

Subject: Re: CTAC
Date: Tue, 11 Feb 2020 10:16:23 -0500
From: Chris McFerren - ICE <chris.mcferren@gsa.gov>
To: Vivian Fields - H1AA <vivian.fields@gsa.gov>
Cc: Gerard Chelak - XTB <Gerard.chelak@gsa.gov>
Message-ID: <CAJz9a7Y7oEL0zpy__5sDUZbPqYMsoxuH9nC5Fn4jstSX7Z9sJA@mail.gmail.com>
MD5: 9aff2dd6bdd616b3e01a2f3937f812be

Vivian,

Gerard is working with points of contact representing the various business lines we support to negotiate the details of a content freeze in preparation for data transfer. Gerard has asked REI to develop a data transfer schedule based on preliminary feedback from those POCs. I am hopeful that we might have a tentative schedule to share by the end of this week.

Regards,

Chris McFerren
Director, Enterprise Systems Support Division (ICE)

Office of Corporate IT Services

GSA IT

O: 202-273-3591 | C: (b) (6)

chris.mcferren@gsa.gov

On Tue, Feb 11, 2020 at 9:32 AM Vivian Fields - H1AA <vivian.fields@gsa.gov> wrote:

Hi Gerard,

According to (b) (6) the initial data transfer is complete. When will you and Chris provide (b) (6) a schedule for the final data transfer?

On Mon, Feb 10, 2020 at 4:40 PM Vivian Fields - H1AA <vivian.fields@gsa.gov> wrote:

Hi

I heard back from CTAC regarding data transfer. See (b) (6) comments below.

----- Forwarded message -----

From: (b) (6) (b) (6) <(b) (6)@ctacorp.com>
Date: Mon, Feb 10, 2020, 4:09 PM
Subject: Re: CTAC
To: Vivian Fields - H1AA <vivian.fields@gsa.gov>
Cc: (b) (6) (b) (6) <(b) (6)@ctacorp.com>

Hi Vivian,

In planning for a meeting - can I ask for an agenda, or at least who will be attending? So I can have the correct technical folks on the call?

The update I have from our staff is that initial data transfer is complete- Gerard/Chris will be providing us a schedule of prioritized cut overs so we can plan for the final data transfer - likely to be the week of March 9. I know Chris has been working with our Program Manager and team almost daily.

(b) (6)

(b) (6) / President/CEO
(b) (6) www.ctacorp.com
(b) (6) 289-3812 direct
(b) (6) cell
www.ctacorp.com

"The information contained in this e-mail is confidential and intended for the named recipient(s) only. If you are not an intended recipient of this email you must not copy or distribute. You should delete it and notify the sender immediately."

On Feb 10, 2020, at 2:10 PM, Vivian Fields - H1AA <vivian.fields@gsa.gov> wrote:

Hi (b) (6)

Are you available to have a conversation regarding the "transmittal of data"? Please let me know when you are available.

Thank You

--

Vivian M. Fields
Contracting Officer (H1E)
General Services Administration
Office of Administrative Services(HIEB)
Office of Internal Acquisition
Washington, DC 20417
Ph: 202-501-1741

I

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Vivian M. Fields
Contracting Officer (H1E)
General Services Administration
Office of Administrative Services(HIEB)
Office of Internal Acquisition
Washington, DC 20417
Ph: 202-501-1741

(b) (5) [REDACTED]

(b) (5) [REDACTED]

(b) (6) [REDACTED]

[REDACTED]

[REDACTED]

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(b) (6) [REDACTED]

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(b) (5) [REDACTED]

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On Wed, Jan 22, 2020 at 2:11 PM Gerard Chelak - ICPW <gerard.chelak@gsa.gov> wrote:

----- Forwarded message -----

From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>

Date: Mon, Dec 23, 2019 at 11:36 AM

Subject: Fwd: 851783, 851787, 851789 and 851790

To: Henry Chang <henry.chang@gsa.gov>, Chudi Okafo <chudi.okafo@gsa.gov>

Sent from my iPhone

Begin forwarded message:

From: (b) (6) (b) (6) @sophos.com>
Date: December 23, 2019 at 11:31:27 AM EST
To: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
Cc: (b) (6) (b) (6) @sophos.com>, Sherry Hsu <sherry.hsu@gsa.gov>
Subject: RE: 851783, 851787, 851789 and 851790

Sure here you go.

<image001.png>

Thanks,
(b) (6) Channel Account Manager (Virginia)
(781) 494-5948 | (b) (6) @sophos.com

<image002.jpg>

From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
Sent: Monday, December 23, 2019 11:15 AM
To: (b) (6) (b) (6) @Sophos.com>
Cc: (b) (6) (b) (6) @Sophos.com>; Sherry Hsu <sherry.hsu@gsa.gov>
Subject: Re: 851783, 851787, 851789 and 851790

Can you also tell us the expiration date on the current license?

Thanks again.

On Mon, Dec 23, 2019 at 9:35 AM (b) (6) (b) (6) @sophos.com> wrote:

Morning Gerard,

The licenses we see are annual. So they come up for renewal on a yearly basis. You could have licenses through the market place, but the licenses you have through CTAC are on a annual renewal basis.

Thanks,
(b) (6) Channel Account Manager (Virginia)
(781) 494-5948 | (b) (6) @sophos.com

<image002.jpg>

From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
Sent: Friday, December 20, 2019 5:02 PM
To: James Vesty (b) (6) @Sophos.com>

Cc: (b) (6) (b) (6) @Sophos.com>; Sherry Hsu <sherry.hsu@gsa.gov>
Subject: Re: 851783, 851787, 851789 and 851790

Thanks for your quick response. Can you tell me if this license is a perpetual license with annual maintenance or a monthly subscription type arrangement

Thanks again.

Sent from my iPhone

On Dec 20, 2019, at 3:59 PM (b) (6) (b) (6) @sophos.com> wrote:

Hi Gerard,

While Sarah is out I wanted to answer one of your questions below as it sounds like the best path here. The Easiest thing would be to complete a license transfer document from CTAC to REI. That is free. Just need both parties to sign off that is all.

Thanks,

<image001.jpg>

Your SE Sophos Team (VA, DC, MD, DE)

Sarah Vogt	Account Executive	(781) 486-7383	(b) (6) @sophos.com
James Vesty	Account Manager	(781) 494-5948	(b) (6) @sophos.com
James Clover	Account Manager	(781) 494-5709	(b) (6) @sophos.com
Jamison Baker	Renewal Specialist	(781) 494-5781	(b) (6) @sophos.com
Travis Simmons	MSP Account Executive	(781) 494-5891	(b) (6) @sophos.com
Paul Lawrence	SE: Sales Engineer	(781) 494-5844	(b) (6) @sophos.com

<image002.gif>

From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
Sent: Friday, December 20, 2019 2:55 PM
To: (b) (6) (b) (6) @Sophos.com>; (b) (6) (b) (6) @Sophos.com>
Cc: Sherry Hsu <sherry.hsu@gsa.gov>
Subject: Fwd: RE: 851783, 851787, 851789 and 851790

Back in June 2017 we worked with you and our vendor CTAC to procure the UTM Licenses.

Our contract with CTAC has reached its end and a new vendor REI has been awarded the re-competed contract for services

We would like to continue using your technology with our new vendor.

I am trying to understand our current license agreement with Sophos to evaluate the future costs if we continue with the current UTM implementation.

Is the current license in CTAC's or General Services Administration's name?

Was the license obtained through a reseller or directly from Sophos?

Is what is the current cost for the current license?

Is there a cost to transfer the license such that we can continue to operate the software under the new vendor?

Thank you.

----- Forwarded message -----

From: (b) (6) CTAC (b) (6) @ctacorp.com>
Date: Mon, Jun 19, 2017 at 12:17 PM
Subject: Fwd: RE: 851783, 851787, 851789 and 851790
To: Gerard Chelak - XTB <gerard.chelak@gsa.gov>

(b) (6)

(b) (6) @ctacorp.com

1-703-942-6191

ctac

On June 15, 2017 at 10:56:08 AM, (b) (6) (b) (6) @sophos.com wrote:

Paul,

Quote are in route to Tara. Just so you have this for future reference:

<image003.png>

(b) (6)

Channel Account Executive

M: +01 (781) (b) (6)

(b) (6) @sophos.com

<image004.png>

From: (b) (6) CTAC (b) (6) @ctacorp.com]
Sent: Thursday, June 15, 2017 12:16 PM
To: (b) (6)
Cc: (b) (6)
Subject: RE: 851783, 851787, 851789 and 851790

(b) (6) any update on the license/cost? We will need a figure/number so we can get approval to continue to move forward with Sophos UTM on this project. Timelines are extremely tight.

Thanks in advance.

(b) (6)

(b) (6) [@ctacorp.com](mailto:(b) (6)@ctacorp.com)

- 1-703-942-6191

. *ctac*

On June 14, 2017 at 5:31:36 PM, (b) (6) (b) (6) [@sophos.com](mailto:(b) (6)@sophos.com) wrote:

Hello,

This is a change we made awhile back, it provides more accurate sizing to improve user experience and is more in line with AWS practices. I will provide Tara a quote

Thanks

Sarah

(b) (6)

Channel Account Executive

M: +01 (781) (b) (6)

(b) (6) [@sophos.com](mailto:(b) (6)@sophos.com)

<image004.png>

From: (b) (6) CTAC (b) (6) [@ctacorp.com](mailto:(b) (6)@ctacorp.com)

Sent: Wednesday, June 14, 2017 4:06 PM

To: (b) (6)

Cc: (b) (6)

Subject: Re: 851783, 851787, 851789 and 851790

Instance size? We have never made a purchased based on instance size.. however, it will probably end up being.. hard to predict actual load on sophos for each VPC

1 - m3.large

1 - c4 xlarge

1 - m4.medium

1 - m4.large

This is what we had before.

[LicenseInfo]

Owner = Rean Solutions Inc

Id = 851783

LicenseString = <obfuscate>

Revision = 1

[LicenseOptions]

Type = 100

RegistrationDate = 08/04/2015

ExpirationDate = Never

LicenseMode = ondemand

UserLimit = 100

ConcurrentConnections = 256000

Special = None

SiteWideLicense = OFF

ClusterNodes = 0

OEM = off

[NetworkSecurity]

Start = 08/04/2015

Stop = 08/05/2017

[WebApplicationSecurity]

Start = 08/04/2015

Stop = 08/05/2017

[PremiumSupport]

Start = 08/04/2015

Stop = 08/05/2017

[StandardSupport]

Start = 08/04/2015

Stop = 08/05/2017

(b) (6)

(b) (6) @ctacorp.com

- 1-703-942-6191

. ctac

On June 14, 2017 at 12:49:30 PM, (b) (6) (b) (6) @sophos.com wrote:

Hey Paul,

So this is separate - what is the instance size?

Sent from my iPhone

On Jun 14, 2017, at 3:35 PM, (b) (6) CTAC (b) (6) @ctacorp.com wrote:

This is for CTAC, for the GSA project.

Renewal pricing + adding web protection

(b) (6)

(b) (6) @ctacorp.com

- 1-703-942-6191

. ctac

On June 14, 2017 at 12:32:36 PM, (b) (6) (b) (6) @sophos.com wrote:

Hi (b) (6)

I am working with Tara on your quote and wanted to make sure I am quoting things correctly. Are you looking for the renewal pricing on these firewalls for the GSA deal or is this a separate customer and situation? We need to quote based on instance size so any details you can provide are appreciated

Thank you

Sarah

(b) (6) | Channel Account Executive
M (781) (b) (6) | (b) (6) @sophos.com

<image001.png@01D2E523.6D44D7D0>

--

Gerard Chelak

Branch Chief, Website & Platform Management Branch

Office of Corporate IT Services

Enterprise Platform Solutions Division

1800 F Street, NW
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gerard.chelak@gsa.gov

<License Transfer - 2019Jan08.docx>

--

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Subject: GSA/CTAC follow up on dev ops and contract closeout
Date: Tue, 28 Jan 2020 19:02:32 +0000
From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
To: Mike Seckar - IC <mike.seckar@gsa.gov>, (b) (6) @ctacorp.com, Gerard Chelak - ICPW <gerard.chelak@gsa.gov>, henry.chang@gsa.gov, Chris McFerren - ICE <chris.mcferren@gsa.gov>
Message-ID: <000000000000c29435059d37ddfe@google.com>
MD5: a5bbbea137910d84b0ff92e15d6bd3f4

Agenda1-usa.gov downtime and mid-day deployment
2-gsa/insite development
a-last week's sprint: ticket updates, q/a, production deployment
b-next sprint: planning session, coding responsibility hand-off:build & deploy procedure
3-gsa.gov S3 bucket: appears to be too large for transfer method used, extract is corrupt.
4-continue with Punch list.

GSA/CTAC follow up on dev ops and contract closeout

When
Joining info

Tue Jan 28, 2020 1pm – 1:50pm Central Time - Chicago

(b) (6)

Who

XXX	Gerard Chelak - ICPW - organizer
XXX	(b) (6) @ctacorp.com
XXX	henry.chang@gsa.gov
XXX	Chris McFerren - ICE
XXX	Mike Seckar - IC - optional

Agenda
1-usa.gov downtime and mid-day deployment
2-gsa/insite development
a-last week's sprint: ticket updates, q/a, production deployment
b-next sprint: planning session, coding responsibility hand-off:build & deploy procedure
3-gsa.gov S3 bucket: appears to be too large for transfer method used, extract is corrupt.
4-continue with Punch list.

(b) (5)

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1800 F Street, NW
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Subject: (b) (6) (ET-30) Migrating Sophos License
Date: Mon, 27 Jan 2020 16:45:00 +0000
From: (b) (6) (b) (6) <xcet_support@usa.gov>
To: gerard.chelak@gsa.gov
Message-ID: <0100016fe7e45c90-105ea369-260e-41a3-aa56-868de6dc52ec-000000@email.amazonses.com>
MD5: c9055cad36b32dc393ba5fb69f959cb8

[[https://cm-\(b\) \(6\)usa.gov/browse/ET-30?page=com.atlassian\(b\) \(6\)plugin.system.issuetabpanels:all-tabpanel](https://cm-(b) (6)usa.gov/browse/ET-30?page=com.atlassian(b) (6)plugin.system.issuetabpanels:all-tabpanel)]

(b) (6) closed ET-30.

Resolution: Fixed

> Migrating Sophos License

> -----

>

> Key: ET-30

> URL: [https://cm-\(b\) \(6\)usa.gov/browse/ET-30](https://cm-(b) (6)usa.gov/browse/ET-30)

> Project: ECAS Transition

> Issue Type: Change Request

> Reporter: (b) (6)

> Assignee: Gerard Chelak

> Priority: High

>

> GSA requests to migrate the current Sophos license to REI Systems. Please contact James Vesty, (b) (6)@Sophos.com, (781) 494-5948 to facilitate this transfer. This can be done by allowing Sophos to name REI under the CTAC license, or allowing Sophos to transfer ownership of the license. To avoid any risk of interruption of service, no technical migration (importing of a license file) will be done without further coordination.

--

This message was sent by Atlassian (b) (6)
(v8.3.4#803005)

Subject: (b) (6) (ET-30) Migrating Sophos License
Date: Mon, 27 Jan 2020 16:44:01 +0000
From: (b) (6) (b) (6) <xcet_support@usa.gov>
To: gerard.chelak@gsa.gov
Message-ID: <0100016fe7e37477-0288d25b-0d74-41a6-a7c0-c14e1237ae41-000000@email.amazonses.com>
MD5: Odda7cd04414e93fd1cb35f8b945eb1f

[https://(b) (6) usa.gov/browse/ET-30?page=com.atlassian(b) (6) plugin.system.issuetabpanels:comment-tabpanel&focusedCommentId=741315#comment-741315]

(b) (6) commented on ET-30:

SOPHOS License purchased through REI. Call with SOPHOS setup for support

> Migrating Sophos License

> -----

>

> Key: ET-30

> URL: https://cm.(b) (6) usa.gov/browse/ET-30

> Project: ECAS Transition

> Issue Type: Change Request

> Reporter: (b) (6)

> Assignee: Gerard Chelak

> Priority: High

>

> GSA requests to migrate the current Sophos license to REI Systems. Please contact James Vesty, (b) (6) @Sophos.com, (781) 494-5948 to facilitate this transfer. This can be done by allowing Sophos to name REI under the CTAC license, or allowing Sophos to transfer ownership of the license. To avoid any risk of interruption of service, no technical migration (importing of a license file) will be done without further coordination.

--

This message was sent by Atlassian (b) (6)
(v8.3.4#803005)

Subject: Re: Meeting with CTAC
Date: Wed, 29 Jan 2020 16:50:49 -0600
From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
To: Mike Seckar - IC <mike.seckar@gsa.gov>
Cc: Chris McFerren - IAG <chris.mcferren@gsa.gov>, Henry Chang <henry.chang@gsa.gov>
Message-ID: <CACdVdOnUxxM-O0ynDoqHcN7SKEv+pTXTRpApVphaDkx7ZgXUbQ@mail.gmail.com>
MD5: 7cb81b75cea3fc5ab7f41d31547acc0d

We completed two more working sessions with CTAC Tuesday and documented CTAC's response to each row in the punch list. Next we need to

- create a sublist of items CTAC agreed to do or to further investigate and get estimated dates for completion from CTAC
 - most critical topics for follow up
- follow up to plan transfer of content/data both intermediary copies and timing of final copies for cutover
- schedule time for walk-through of AWS configurations and Developer deployment process
- Provide to Corey a highlighted list of those items in the punch list we believe are deliverables, include a reference to the contract section

Was there anything else you identified, Chris?

Thanks.

On Fri, Jan 24, 2020 at 7:17 AM Mike Seckar - IC <mike.seckar@gsa.gov> wrote:

Please provide a summary of your meeting with CTAC ... what was decided and what are the next steps?

Thanks.

Mike

--

Gerard Chelak

Branch Chief, Website & Platform Management Branch

Office of Corporate IT Services
Enterprise Platform Solutions Division
1800 F Street, NW
Washington DC 20405
Office 202 219 1118
Primary Cell (b) (6)
gerard.chelak@gsa.gov

Subject: Weekly CTAC contract close-out
Date: Thu, 30 Jan 2020 16:21:46 +0000
From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
To: (b) (6) @ctacorp.com, Gerard Chelak - ICPW <gerard.chelak@gsa.gov>, chudi.okafo@gsa.gov, henry.chang@gsa.gov, sherry.hsu@gsa.gov
Message-ID: <0000000000007eb72e059d5dda53@google.com>
MD5: bb7f14a45369e45312a84ee5791fbc86

Can we have Ali attend this week's meeting so we can begin planning the file transfer plan for the cut-over? Or when will he be available? Thank you.

Weekly CTAC contract close-out

When
Joining info

Fri Jan 31, 2020 10am – 10:50am Central Time - Chicago

(b) (6)

Who

XXX	Gerard Chelak - ICPW - organizer
XXX	(b) (6) @ctacorp.com
XXX	henry.chang@gsa.gov
XXX	sherry.hsu@gsa.gov
XXX	chudi.okafo@gsa.gov

Subject: Atlassian Prod data
Date: Thu, 30 Jan 2020 21:14:03 +0000
From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
To: celeste.plaisance@gsa.gov, (b) (6) gsa.gov, (b) (6) gsa.gov, Gerard Chelak - ICPW <gerard.chelak@gsa.gov>, chudi.okafo@gsa.gov, henry.chang@gsa.gov
Message-ID: <000000000000c3c27f059d61ef51@google.com>
MD5: 6b017a048ef76e4bcdd865cd20ed21be

Recap today's decision. Gerard confirmed with Uma downtime this weekend is OK
Celeste will put up banner and send email to POC list "Intermittent downtime this weekend"
Ali will

- bring down the production Atlassian servers this weekend
- create DB and EBS snapshots & configuration files
- Include only key directory (exclude log files & exports)
- log files will be provided after cut-over
- create archive and copy to S3 available for REI to access

We will access the transfer on Monday as REI transfers data
If there is anything I left out please share your comments with this entire group.

Thank you

Atlassian Prod data

When
Joining info

(b) (6)

Who

XXX	henry.chang@gsa.gov - organizer
XXX	(b) (6) gsa.g OV
XXX	chudi.okafo@gsa.gov
XXX	(b) (6) gsa.gov
XXX	celeste.plaisance@gsa.g
XXX	OV
XXX	Gerard Chelak - ICPW

Agenda:

- 1) Discuss how to transfer Atlassian Prod data for (b) (6) Confluence and Crowd from CTAC to REI.
We need to get down to the bare minimum to bring over.
 - 1) DB (over night backup)
 - 2) Install directory (Generic Atlassian merge with configuration such as session timeout)
 - 3) Home directory (Crowd 1 hours, Jara 352gb, Confluence 181gb)
- 2) When to freeze the Atlassian and for how long? We have to do it again for cut-over.
 - 1) Pen testing on Feb 10
 - 2) Final cut-over activities are scheduled for the weekend Feb 21-23
 - 3) Go-live Feb 24.
- 3) Freeze planning
 - 1) Initial (2/1 - 2/2)
Celeste put banner to freeze (b) (6) and Confluence for two days and send emails to stakeholders. Gerard will send an email to summary what we understand in this meeting. Ali will create volume for EBS snapshots and DB backup. We don't need to bring export and logs over. (b) (6) agreed post cut-over dump to transfer the 6 months of logs to us.
 - 2) Cut-over (2/21 - 2/23)
TBD
- 4) Ali provided current Atlassian Prod usage:
Confluence production (181G):
Largest dir/file:
142G /appdata/confluence-home/attachments
Things we may be able to ignore:
19G /appdata/confluence-home/restore
222M /appdata/confluence-home/logs

(b) (6) production (352 GB):

Largest dir/file:

246G /appdata/(b) (6)home/export

90G data/attachments

Things we may be able to ignore:

8.3G /appdata/(b) (6)home/temp

657M /appdata/(b) (6)home/log

Subject: Best Practice Data Transfer
Date: Tue, 4 Feb 2020 15:47:38 -0500
From: Mike Seckar - IC <mike.seckar@gsa.gov>
To: Chris McFerren - ICE <chris.mcferren@gsa.gov>
Cc: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>, Henry Chang - ICPW <henry.chang@gsa.gov>
Message-ID: <CAAEZFJ89M4pLtDthcUJWLpkc63M8TAmNBafRN4EjaH=7-hho_A@mail.gmail.com>
MD5: 5c596c595c1d5376539ebe91632a5afd

Do we have any documentation on the process that I have heard mentioned that AWS recommends for high speed bulk data transfer? And ... what are the CTAC excuses for not using that process?

Mike

Subject: Atlassian production data
Date: Thu, 30 Jan 2020 15:25:33 -0600
From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
To: Chris McFerren - IAG <chris.mcferren@gsa.gov>, Mike Seckar - IA <mike.seckar@gsa.gov>
Message-ID: <CACdVdOmZKPkfhcQKwgtzwbwrM6qfwUBuhmZAygY8y3nSX3X=g@mail.gmail.com>
MD5: fd0356081b1a9da16032db08d2c9dfc5

I know this is a major concern for everyone so I wanted to get you an update following a meeting with CTAC and REI just concluded.

There is an agreement on CTAC providing Atlassian production data. CTAC will create snapshots this weekend and transfer the data to an S3 bucket for REI to access. The CTAC SA, Ali, was very helpful in this planning.

There is upwards of 250Gig of data so we are unsure how the actual REI transfer will work out and how long the transfer will take. Doing this first run will help estimate the effort for moving the data for the final cut-over.

--

Gerard Chelak

Branch Chief, Website & Platform Management Branch

Office of Corporate IT Services
Enterprise Platform Solutions Division
1800 F Street, NW
Washington DC 20405
Office 202 219 1118
Primary Cell (b) (6)
gerard.chelak@gsa.gov

Subject: Re: Best Practice Data Transfer
Date: Fri, 7 Feb 2020 09:57:36 -0500
From: Chris McFerren - ICE <chris.mcferren@gsa.gov>
To: Mike Seckar - IC <mike.seckar@gsa.gov>
Cc: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>, Henry Chang - ICPW <henry.chang@gsa.gov>
Message-ID: <CAJz9a7Y9o_X3cjZP6qHAUEbhL5i37-MGLukCe=d7aZfO8adJBA@mail.gmail.com>
MD5: 5ef034c8b21d9f27985660c9335a7e71

Mike,

Sorry for not responding. I am not familiar with AWS technologies and all the terminologies. I too have heard that there are recommended methods to move/copy data from one S3 bucket to another. I am not sure the name of the approach that CTAC is currently using.

I performed some research and found the following link:

<https://aws.amazon.com/premiumsupport/knowledge-center/s3-optimize-transfer/>

Initially, CTAC said they were not using the or one of the preferred transfer methods because they had security concerns. They did not want to grant permissions for REI to access their S3 environment. Then we suggested CTAC push the data to REI's S3 environment. They dropped the security argument, but declined the offer without providing an excuse. My guess is that they don't want to make this easy for anyone.

In working with REI they have mentioned two approaches that could be used in parallel to dramatically improve the efficiency of the data transfer process. One is Rsync - this provides a differential data extract of only the data that changed since the last transfer. The other approach is EBS snapshot sharing - I am not sure of the details, but I understand it is a more efficient solution.

We have a call with CTAC scheduled for today. We plan to make data transfer a focal point of the discussion.

Regards,

Chris McFerren
Director, Enterprise Systems Support Division (ICE)

Office of Corporate IT Services
GSA IT

O: 202-273-3591 | C: (b) (6)
chris.mcferren@gsa.gov

On Fri, Feb 7, 2020 at 9:25 AM Mike Seckar - IC <mike.seckar@gsa.gov> wrote:

???????

On Tue, Feb 4, 2020 at 3:47 PM Mike Seckar - IC <mike.seckar@gsa.gov> wrote:

Do we have any documentation on the process that I have heard mentioned that AWS recommends for high speed bulk data transfer? And ... what are the CTAC excuses for not using that process?

Mike

Subject: Re: Best Practice Data Transfer
Date: Fri, 7 Feb 2020 10:17:03 -0500
From: Mike Seckar - IC <mike.seckar@gsa.gov>
To: Chris McFerren - ICE <chris.mcferren@gsa.gov>
Cc: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>, Henry Chang - ICPW <henry.chang@gsa.gov>
Message-ID: <CAAEZFJ_pHaqEvLrwTYcH0G9694P8E448=mXCEQp14uwNLLHU0w@mail.gmail.com>
MD5: c567ba30058c427930f5dfb2ace8d6ea

Ok, thanks for the update.

On Fri, Feb 7, 2020 at 9:57 AM Chris McFerren - ICE <chris.mcferren@gsa.gov> wrote:

Mike,

Sorry for not responding. I am not familiar with AWS technologies and all the terminologies. I too have heard that there are recommended methods to move/copy data from one S3 bucket to another. I am not sure the name of the approach that CTAC is currently using.

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Chris McFerren
Director, Enterprise Systems Support Division (ICE)

Office of Corporate IT Services
GSA IT
O: 202-273-3591 | C: (b) (6)
chris.mcferren@gsa.gov

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???????

On Tue, Feb 4, 2020 at 3:47 PM Mike Seckar - IC <mike.seckar@gsa.gov> wrote:

Do we have any documentation on the process that I have heard mentioned that AWS recommends for high speed bulk data transfer? And ... what are the CTAC excuses for not using that process?

Mike

Subject: Re: Amazon POC
Date: Tue, 4 Feb 2020 13:14:19 -0800
From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
To: (b) (6) (b) (6) (b) (6) @amazon.com, (b) (6) (b) (6) @amazon.com>
Cc: Henry Chang <henry.chang@gsa.gov>, Chris Ice <chris.mcfarren@gsa.gov>
Message-ID: <CACdVdOkc7axjnLTrrXsTSwn63ByAhx5JFDfuiF=NV3gqrkj=GA@mail.gmail.com>
MD5: 97ef12f2d644f2e492e7153fe23d288d

One way to speed up the subsequent transfers would be if we could rely on only a delta for the cutover transfer.

Can we do deltas on S3 and EBS?

Sent from my iPhone

> On Feb 3, 2020, at 5:32 PM, Gerard Chelak - ICPW <gerard.chelak@gsa.gov> wrote:
>
> While I'm out if you need to follow up with Amazon on more efficient data transfer.
>
> EBS snapshots across accounts for atlassian data is the biggest concern at approx 250gig
> GSA.gov S3 still unknown if ctac's tar archive will transfer clean and timely at 77gig
>
> Sent from my iPhone

(b) (5)

[REDACTED]

[REDACTED]

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[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Subject: Re: ECAS Atlassian File Transfer using RSync
Date: Tue, 4 Feb 2020 11:58:45 -0500
From: (b) (6) - QD2-C <(b) (6)@gsa.gov>
To: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
Cc: Chris McFerren - ICE <chris.mcferren@gsa.gov>, Henry Chang - ICPW <henry.chang@gsa.gov>, Chudi Okafo <chudi.okafo@gsa.gov>, Sherry Hsu - ICPW <sherry.hsu@gsa.gov>, (b) (6) (b) (6) - MEB-C <(b) (6) (b) (6)@gsa.gov>
Message-ID: <CAPYUTWLH8roPYtBzFMC0_oVeISo=87OtsqGU5DHJcLaS7UDxQ@mail.gmail.com>
MD5: 464b0ce55fae1261e3692a879aab56c8

Gerard,

This will work perfectly if CTAC can do this. We need to try it this week to avoid any surprises during the cut over.

Please let us know if we can do it this week.

Thanks,

(b) (6)

On Tue, Feb 4, 2020 at 10:29 AM Gerard Chelak - ICPW <gerard.chelak@gsa.gov> wrote:

This is the best way to share EBS snapshots, no?

<https://docs.aws.amazon.com/AWSEC2/latest/UserGuide/ebs-modifying-snapshot-permissions.html#share-unencrypted-snapshot>

Sent from my iPhone

On Feb 4, 2020, at 8:10 AM, (b) (6) - QD2-C <(b) (6)@gsa.gov> wrote:

Chris/Gerard,

There are 2 options to do the file transfer for the Atlassian applications (b) (6) Confluence, CROWD)

1. REI will provide ssh keys to CTAC to access our servers on port 22 from CTAC Atlassian servers so they can push the files to our servers using Rsync. We will put the right permissions in place so that they cannot change any configurations.

Advantages:

They can start the file transfer process now and on the cutover day they only push the deltas.

Reduces migration time significantly.

Reduces the effort for CTAC to zip and push on their s3 then email the group.

Reduces the effort for REI to download and unzip and then transfer it to our servers.

2. CTAC to allow our systems inbound port 22 access, and setup a username/password or SSH key for us to use for rsync. We could then rsync files at our will whenever we needed it. (This option will most likely get rejected)

Please let us know if you have any questions or concerns.

Thanks,

(b) (6)

Subject: Re: Atlassian Prod data
Date: Sat, 1 Feb 2020 13:12:37 -0500
From: (b) (6) - ICPW-C <(b) (6)@gsa.gov>
To: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>, (b) (6) @ctacorp.com>
Cc: Celeste Plaisance - ICPW <celeste.plaisance@gsa.gov>, (b) (6) - QD2-C <(b) (6)@gsa.gov>, "Chudi Okafo (XTB)" <chudi.okafo@gsa.gov>, Henry Chang - ICPW <henry.chang@gsa.gov>
Message-ID: <CAPHrR-cKbNiTmnrVUgWZYG1+ffSP5syFO1LOLj2V2zWfC6_kNw@mail.gmail.com>
MD5: efaa5fd5487b72f4d492797cc65c6b95

Following actions have been completed:

1. Shutting down Atlassian applications.
2. Taking database backups of Atlassian applications.
3. Creating EBS snapshots of volumes attached to Atlassian applications.
4. Booting up Atlassian applications.

Starting Monday, I will continue with:

- Creating volumes out of those snapshots and attaching to an instance.
- Archiving contents related to Atlassian applications.
- Uploading to S3
- Sharing pre-signed URL's for REI to download them.

Regards,

(b) (6)

On Sat, Feb 1, 2020 at 12:16 PM (b) (6) - ICPW-C <(b) (6)@gsa.gov> wrote:

All,

I am going to proceed now with shutting down the applications, taking database backups and EBS snapshots.

Regards,

(b) (6)

On Fri, Jan 31, 2020 at 4:37 PM (b) (6) - ICPW-C <(b) (6)@gsa.gov> wrote:

As discussed earlier, I will likely try to get the backups done on Saturday. However, if time doesn't permit - then Sunday. Hence, higher probability for taking action is Saturday. I will be sending out a notification on this thread both prior to starting and once done over the weekend.

Regards,

(b) (6)

On Fri, Jan 31, 2020 at 8:41 AM Gerard Chelak - ICPW <gerard.chelak@gsa.gov> wrote:

If you could please estimate when you will take the systems down. At least which day if you can't get more specific. I thought we said it would be intermittent (or for 2-3 hours) and that is what I told Uma but Celeste's email say all weekend and she asked for a clarification. Thanks.

On Thu, Jan 30, 2020 at 3:49 PM Gerard Chelak - ICPW <gerard.chelak@gsa.gov> wrote:

Thanks for the clarification

Sent from my iPhone

On Jan 30, 2020, at 3:27 PM, (b) (6) - ICPW-C <(b) (6)@gsa.gov> wrote:

Thanks Gerard, sounds good. Just want to add/edit a comment:

- Over the weekend, Ali will:
- bring down the production Atlassian servers this weekend
 - create DB and EBS snapshots & configuration files
 - Include only key directory (exclude log files & exports)
 - log files will be provided after cut-over

- Starting Monday, Ali will
- create archive, upload it to s3 and share s3 presigned URL for REI to access

Henry - Could you please create a transition ticket (ET) for this as well?

Regards,
Ali Muahmmad

On Thu, Jan 30, 2020 at 4:14 PM Gerard Chelak - ICPW <gerard.chelak@gsa.gov> wrote:
Recap today's decision.

Gerard confirmed with Uma downtime this weekend is OK
Celeste will put up banner and send email to POC list "Intermittent downtime this weekend"
Ali will

- bring down the production Atlassian servers this weekend
- create DB and EBS snapshots & configuration files
- Include only key directory (exclude log files & exports)
- log files will be provided after cut-over
- create archive and copy to S3 available for REI to access

We will access the transfer on Monday as REI transfers data

If there is anything I left out please share your comments with this entire group.
Thank you

Atlassian Prod data

When
Joining info

Who

Thu Jan 30, 2020 2:30pm – 3pm Central Time - Chicago

- (b) (6)
- henry.chang@gsa.gov - organizer
 - (b) (6)@gsa.gov
 - chudi.okafo@gsa.gov
 - (b) (6)@gsa.gov
 - celeste.plaisance@gsa.gov
 - [ov](#)
 - Gerard Chelak - ICPW

Agenda:

- 1) Discuss how to transfer Atlassian Prod data for (b) (6) Confluence and Crowd from CTAC to REI.
We need to get down to the bare minimum to bring over.

- 1) DB (over night backup)
- 2) Install directory (Generic Atlassian merge with configuration such as session timeout)
- 3) Home directory (Crowd 1 hours, Jira 352gb, Confluence 181gb)
- 2) When to freeze the Atlassian and for how long? We have to do it again for cut-over.
 - 1) Pen testing on Feb 10
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- 3) Freeze planning
 - 1) Initial (2/1 - 2/2)

Celeste put banner to freeze (b) (6) and Confluence for two days and send emails to stakeholders. Gerard will send an email to summary what we understand in this meeting. Ali will create volume for EBS snapshots and DB backup. We don't need to bring export and logs over. (b) (6) agreed post cut-over dump to transfer the 6 months of logs to us.
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TBD
- 4) Ali provided current Atlassian Prod usage:

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Largest dir/file:
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Things we may be able to ignore:
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222M /appdata/confluence-home/logs

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Largest dir/file:
246G /appdata/(b) (6) home/export
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Things we may be able to ignore:
8.3G /appdata/(b) (6) home/temp
657M /appdata/(b) (6) home/log

--

Gerard Chelak

Branch Chief, Website & Platform Management Branch

Office of Corporate IT Services
Enterprise Platform Solutions Division
1800 F Street, NW
Washington DC 20405
Office 202 219 1118
Primary Cell (b) (6)
gerard.chelak@gsa.gov

(b) (5)

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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(b) (6)

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(b) (5)

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(b) (6)

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Gerard Chelak

Branch Chief, Website & Platform Management Branch

Office of Corporate IT Services
Enterprise Platform Solutions Division
1800 F Street, NW
Washington DC 20405
Office 202 219 1118
Primary Cell (b) (6)
gerard.chelak@gsa.gov

Subject: Fwd: CTAC
Date: Mon, 10 Feb 2020 16:40:12 -0500
From: Vivian Fields - H1AA <vivian.fields@gsa.gov>
To: Gerard.chelak@gsa.gov
Message-ID: <CAOyLZYGfhfHkx6UVQpEqMZMzGd5L17=V0mck0_7MQQtUsR58g@mail.gmail.com>
MD5: a092e2ab021a210eac19d32d3b2cd461

Hi

I heard back from CTAC regarding data transfer. See (b) (6) comments below.

----- Forwarded message -----

From: (b) (6) (b) (6) @ctacorp.com
Date: Mon, Feb 10, 2020, 4:09 PM
Subject: Re: CTAC
To: Vivian Fields - H1AA <vivian.fields@gsa.gov>
Cc: (b) (6) (b) (6) @ctacorp.com

Hi Vivian,

In planning for a meeting - can I ask for an agenda, or at least who will be attending? So I can have the correct technical folks on the call?

The update I have from our staff is that initial data transfer is complete- Gerard/Chris will be providing us a schedule of prioritized cut overs so we can plan for the final data transfer - likely to be the week of March 9. I know Chris has been working with our Program Manager and team almost daily.

(b) (6)

(b) (6) / President/CEO
(b) (6) @ctacorp.com
(703) 289-3812 direct
(b) (6) cell
www.ctacorp.com

"The information contained in this e-mail is confidential and intended for the named recipient(s) only. If you are not an intended recipient of this email you must not copy or distribute. You should delete it and notify the sender immediately."

On Feb 10, 2020, at 2:10 PM, Vivian Fields - H1AA <vivian.fields@gsa.gov> wrote:

Hi (b) (6)

Are you available to have a conversation regarding the "transmittal of data"? Please let me know when you are available.

Thank You

--

Vivian M. Fields
Contracting Officer (H1E)
General Services Administration
Office of Administrative Services(HIEB)
Office of Internal Acquisition
Washington, DC 20417
Ph: 202-501-1741

I

Subject: Re: Atlassian production data
Date: Mon, 3 Feb 2020 13:45:51 -0500
From: Mike Seckar - IC <mike.seckar@gsa.gov>
To: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
Cc: Chris McFerren - IAG <chris.mcferren@gsa.gov>
Message-ID: <CAAZFJ9UE6zopFnrWJP1mt6jVtP6yVXs-7HiQGEGUurjvsOeJg@mail.gmail.com>
MD5: 3ee4d30491f10200643b7f9323fbaed5

Thanks ... please keep us updated on progress.

Mike

On Thu, Jan 30, 2020 at 4:25 PM Gerard Chelak - ICPW <gerard.chelak@gsa.gov> wrote:

I know this is a major concern for everyone so I wanted to get you an update following a meeting with CTAC and REI just concluded.

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Branch Chief, Website & Platform Management Branch

Office of Corporate IT Services
Enterprise Platform Solutions Division
1800 F Street, NW
Washington DC 20405
Office 202 219 1118
Primary Cell (b) (6)
gerard.chelak@gsa.gov

Subject: ECAS Atlassian File Transfer using RSync
Date: Tue, 4 Feb 2020 10:10:51 -0500
From: (b) (6) - QD2-C <(b) (6)@gsa.gov>
To: Chris McFerren - ICE <chris.mcferren@gsa.gov>, Henry Chang - ICPW <henry.chang@gsa.gov>, Chudi Okafo <chudi.okafo@gsa.gov>, Sherry Hsu - ICPW <sherry.hsu@gsa.gov>, Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
Cc: (b) (6) (b) (6) - MEB-C <(b) (6)(b) (6)@gsa.gov>
Message-ID: <CAPYU1WKuMmqERgjY-yiQ+xheE8MU172CRsdaChQNsKjp5nyvbA@mail.gmail.com>
MD5: 6f27c1be1252c31c0cc73657bb7545ad

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Reduces the effort for CTAC to zip and push on their s3 then email the group.

Reduces the effort for REI to download and unzip and then transfer it to our servers.

2. CTAC to allow our systems inbound port 22 access, and setup a username/password or SSH key for us to use for rsync. We could then rsync files at our will whenever we needed it. (This option will most likely get rejected)

Please let us know if you have any questions or concerns.

Thanks,

(b) (6)

(b) (5)

(b) (5)

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

(b) (6)

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Subject: Amazon POC
Date: Mon, 3 Feb 2020 16:32:50 -0800
From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
To: Henry Chang <henry.chang@gsa.gov>, Chris Ice <chris.mcferren@gsa.gov>
Cc: "(b) (6)"; (b) (6) (b) (6) @amazon.com, (b) (6) @amazon.com
Message-ID: <CACdVdOkXz8v5Lr8owX4W5OAxoh0MX-0knSy-mwsX3GEvkc4w+A@mail.gmail.com>
MD5: dcf800f1c772f5ef14d1e9d0f049f2d3

While I'm out if you need to follow up with Amazon on more efficient data transfer.

EBS snapshots across accounts for atlassian data is the biggest concern at approx 250gig
GSA.gov S3 still unknown if ctac'a tar archive will transfer clean and timely at 77gig

Sent from my iPhone

Subject: Re: ECAS Atlassian File Transfer using RSync
Date: Tue, 4 Feb 2020 07:29:06 -0800
From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
To: (b) (6) - QD2-C <(b) (6)@gsa.gov>
Cc: Chris McFerren - ICE <chris.mcferren@gsa.gov>, Henry Chang - ICPW <henry.chang@gsa.gov>, Chudi Okafo <chudi.okafo@gsa.gov>, Sherry Hsu - ICPW <sherry.hsu@gsa.gov>, (b) (6) (b) (6) - MEB-C <(b) (6)(b) (6)@gsa.gov>
Message-ID: <CACdVdO=edv0fjN_jvA1omyFH+inr-sp_kJY_+o0BV62BRw69tg@mail.gmail.com>
MD5: 059076ea4d7e11e162a912c0d8fca965

This is the best way to share EBS snapshots, no?

<https://docs.aws.amazon.com/AWSEC2/latest/UserGuide/ebs-modifying-snapshot-permissions.html#share-unencrypted-snapshot>

Sent from my iPhone

On Feb 4, 2020, at 8:10 AM, (b) (6) - QD2-C <(b) (6)@gsa.gov> wrote:

Chris/Gerard,

There are 2 options to do the file transfer for the Atlassian applications (b) (6) Confluence, CROWD)

1. REI will provide ssh keys to CTAC to access our servers on port 22 from CTAC Atlassian servers so they can push the files to our servers using Rsync. We will put the right permissions in place so that they cannot change any configurations.

Advantages:

They can start the file transfer process now and on the cutover day they only push the deltas.

Reduces migration time significantly.

Reduces the effort for CTAC to zip and push on their s3 then email the group.

Reduces the effort for REI to download and unzip and then transfer it to our servers.

2. CTAC to allow our systems inbound port 22 access, and setup a username/password or SSH key for us to use for rsync. We could then rsync files at our will whenever we needed it. (This option will most likely get rejected)

Please let us know if you have any questions or concerns.

Thanks,

(b) (6)

(b) (5)

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

(b) (6)

(b) (5) [Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]
(b) (5)

Subject: Re: Atlassian Prod data
Date: Sat, 1 Feb 2020 10:17:44 -0800
From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
To: (b) (6) - ICPW-C <(b) (6)@gsa.gov>
Cc: (b) (6) @ctacorp.com>, Celeste Plaisance - ICPW <celeste.plaisance@gsa.gov>, (b) (6) - QD2-C <(b) (6)@gsa.gov>, "Chudi Okafo (XTB)" <chudi.okafo@gsa.gov>, Henry Chang - ICPW <henry.chang@gsa.gov>
Message-ID: <CACdVdOk1n5akLZu5ji3b02EyP=7xa=GwLQ20p89Aw3F6m41s6A@mail.gmail.com>
MD5: d89ea6989e8b4c3cbdd9d07f698490aa

Thanks

Sent from my iPhone

On Feb 1, 2020, at 12:12 PM, (b) (6) - ICPW-C <(b) (6)@gsa.gov> wrote:

Following actions have been completed:

1. Shutting down Atlassian applications.
2. Taking database backups of Atlassian applications.
3. Creating EBS snapshots of volumes attached to Atlassian applications.
4. Booting up Atlassian applications.

Starting Monday, I will continue with:

- Creating volumes out of those snapshots and attaching to an instance.
- Archiving contents related to Atlassian applications.
- Uploading to S3
- Sharing pre-signed URL's for REI to download them.

Regards,

(b) (6)

On Sat, Feb 1, 2020 at 12:16 PM (b) (6) - ICPW-C <(b) (6)@gsa.gov> wrote:

All,

I am going to proceed now with shutting down the applications, taking database backups and EBS snapshots.

Regards,

(b) (6)

On Fri, Jan 31, 2020 at 4:37 PM (b) (6) - ICPW-C <(b) (6)@gsa.gov> wrote:

As discussed earlier, I will likely try to get the backups done on Saturday. However, if time doesn't permit - then Sunday. Hence, higher probability for taking action is Saturday. I will be sending out a notification on this thread both prior to starting and once done over the weekend.

Regards,

(b) (6)

On Fri, Jan 31, 2020 at 8:41 AM Gerard Chelak - ICPW <gerard.chelak@gsa.gov> wrote:

If you could please estimate when you will take the systems down. At least which day if you can't get more specific. I thought we said it would be intermittent (or for 2-3 hours) and that is what I told Uma but Celeste's email say all weekend and she asked for a clarification. Thanks.

On Thu, Jan 30, 2020 at 3:49 PM Gerard Chelak - ICPW <gerard.chelak@gsa.gov> wrote:

Thanks for the clarification

Sent from my iPhone

On Jan 30, 2020, at 3:27 PM, (b) (6) - ICPW-C <(b) (6) gsa.gov> wrote:

Thanks Gerard, sounds good. Just want to add/edit a comment:

Over the weekend, Ali will:

- bring down the production Atlassian servers this weekend
- create DB and EBS snapshots & configuration files
- Include only key directory (exclude log files & exports)
- log files will be provided after cut-over

Starting Monday, Ali will

- create archive, upload it to s3 and share s3 presigned URL for REI to access

Henry - Could you please create a transition ticket (ET) for this as well?

Regards,
Ali Muahmmad

On Thu, Jan 30, 2020 at 4:14 PM Gerard Chelak - ICPW <gerard.chelak@gsa.gov> wrote:
Recap today's decision.

Gerard confirmed with Uma downtime this weekend is OK
Celeste will put up banner and send email to POC list "Intermittent downtime this weekend"
Ali will

- bring down the production Atlassian servers this weekend
- create DB and EBS snapshots & configuration files
- Include only key directory (exclude log files & exports)
- log files will be provided after cut-over
- create archive and copy to S3 available for REI to access

We will access the transfer on Monday as REI transfers data

If there is anything I left out please share your comments with this entire group.

Thank you

Atlassian Prod data

When

Joining info

Who

Thu Jan 30, 2020 2:30pm – 3pm Central Time - Chicago

(b) (6)

henry.chang@gsa.gov
organizer

- [\(b\) \(6\) gsa.gov](#)
- [ov](#)
- [chudi.okafo@gsa.gov](#)
- [\(b\) \(6\) gsa.gov](#)
- [celeste.plaisance@gsa.gov](#)
- [ov](#)
- Gerard Chelak - ICPW

Agenda:

- 1) Discuss how to transfer Atlassian Prod data for [\(b\) \(6\)](#) Confluence and Crowd from CTAC to REI.
We need to get down to the bare minimum to bring over.
 - 1) DB (over night backup)
 - 2) Install directory (Generic Atlassian merge with configuration such as session timeout)
 - 3) Home directory (Crowd 1 hours, Jara 352gb, Confluence 181gb)
- 2) When to freeze the Atlassian and for how long? We have to do it again for cut-over.
 - 1) Pen testing on Feb 10
 - 2) Final cut-over activities are scheduled for the weekend Feb 21-23
 - 3) Go-live Feb 24.
- 3) Freeze planning
 - 1) Initial (2/1 - 2/2)
Celeste put banner to freeze [\(b\) \(6\)](#) and Confluence for two days and send emails to stakeholders. Gerard will send an email to summary what we understand in this meeting. Ali will create volume for EBS snapshots and DB backup. We don't need to bring export and logs over. [\(b\) \(6\)](#) agreed post cut-over dump to transfer the 6 months of logs to us.
 - 2) Cut-over (2/21 - 2/23)
TBD
- 4) Ali provided current Atlassian Prod usage:
Confluence production (181G):
Largest dir/file:
142G /appdata/confluence-home/attachments
Things we may be able to ignore:
19G /appdata/confluence-home/restore
222M /appdata/confluence-home/logs

[\(b\) \(6\)](#) production (352 GB):
Largest dir/file:
246G /appdata/[\(b\) \(6\)](#) home/export
90G data/attachments
Things we may be able to ignore:
8.3G /appdata/[\(b\) \(6\)](#) home/temp
657M /appdata/[\(b\) \(6\)](#) home/log

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Gerard Chelak

Branch Chief, Website & Platform Management Branch

Office of Corporate IT Services
Enterprise Platform Solutions Division
1800 F Street, NW
Washington DC 20405
Office 202 219 1118
Primary Cell [\(b\) \(6\)](#)
gerard.chelak@gsa.gov

Subject: Re: CTAC data transfer schedule
Date: Tue, 11 Feb 2020 14:40:31 -0500
From: Henry Chang - ICPW <henry.chang@gsa.gov>
To: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
Cc: (b) (6) - Qd2-C <(b) (6)@gsa.gov>, Sherry Hsu <sherry.hsu@gsa.gov>, (b) (6) (b) (6) - QD2-C <(b) (6)(b) (6)@gsa.gov>
Message-ID: <CABzfJ93Pf2rarm2PHg+XerWxFWJfFHRpRaFLd6-tvy-Z=KJzwQ@mail.gmail.com>
MD5: 14092eeeeae1b86cf685ee47ba77f5b07

I missed SMR. It is added to the text below. I use "data" as a coverall term for S3 buckets, database dump, home directory and installation directory. I am not sure if too much detail will help CO to negotiate with CTAC. But, we do need a statement for us to request what we want after CTAC agree on the schedule. Can you add such a statement?

Thanks

Henry Chang
IT Specialist
Website & Platform Management Branch (CPW)
Corporate IT Services (C)
GSA IT (I)
202-219-1801 (Office)
(b) (6) (Mobile)

On Tue, Feb 11, 2020 at 12:41 PM Gerard Chelak - ICPW <gerard.chelak@gsa.gov> wrote:

we also need SMR?
Any others?

On Tue, Feb 11, 2020 at 12:38 PM Henry Chang - ICPW <henry.chang@gsa.gov> wrote:

Gerard,

You asked us to put together a plan based on the input from CTAC and business owners. Please review the draft version below.

===== DRAFT =====
Vivian,

We have discussed the CTAC contract close out issues with (b) (6) of CTAC on Friday Feb 7, 2020 regarding the data transfer for ECAS go-live in the new AWS environment and revealed the following schedule:

Mon 3/2/2020 - Sat 2/7/2020 Data transfer from CTAC to REI
Sun 3/8/2020 DNS switch to the new ECAS environment and testing
Mon 3/9/2020 Go-live in the new ECAS environment

In order to protect data integrity, we have to enforce content freeze before CTAC starts data transfer. In the meantime, we have to balance the tolerance for content freeze among project teams. GSAgov said 2 to 5 days freeze is what they can tolerate. USAgov will tolerate a "brief" freeze. Atlassian (Jira and Confluence) users have little tolerance for a freeze because both systems are actively used during business hours.

We put together a proposed sequence for the week of March 2nd through the final cutover which assumes we receive the data from CTAC over the course of a few days in the week as discussed.

Mon 3/2/2020 GSAgov and [Insite.gsa.gov](https://insite.gsa.gov) enforce content freeze in the morning. CTAC transfers

GSA.gov and insite.gsa.gov data by 500 PM the same day.

Wed 3/4/2020 USAgov family enforces content freeze in the morning. OAC transfers USAgov family data (include go.usa.gov) by 500 PM the same day.

Thu 3/5/2020 SMR enforces content freeze in the morning. OAC transfers SMR data by 500 PM the same day.

Fri 3/6/2020 Atlassian enforces content freeze after 500 PM. OAC transfer Gwd, Confluence and (b) (6) data no later than 900 AM on Sat 3/7/2020.

Please present this and get final buyin from OAC

Thanks

Henry Chang

IT Specialist

Website & Platform Management Branch (CPW)

Corporate IT Services (C)

GSA IT 0

202-219-1801 (Office)

(b) (6) (Mobile)

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Gerard Chelak

Branch Chief, Website & Platform Management Branch

Office of Corporate IT Services

Enterprise Platform Solutions Division

1800 F Street, NW

Washington DC 20405

Office 202 219 1118

Primary Cell (b) (6)

gerard.chelak@gsa.gov

(b) (5)







Subject: CTAC data transfer schedule
Date: Tue, 11 Feb 2020 12:38:18 -0500
From: Henry Chang - ICPW <henry.chang@gsa.gov>
To: Gerard Chelak <gerard.chelak@gsa.gov>, (b) (6) - Qd2-C
<(b) (6)@gsa.gov>, Sherry Hsu <sherry.hsu@gsa.gov>, (b) (6) (b) (6) - QD2-C <(b) (6) (b) (6)@gsa.gov>
Message-ID: <CABztJ91Da+dLURPELOqWXdSJWOOUnZ23h=yKRiekPVapk4JpaA@mail.gmail.com>
MD5: 683e892dea1101936cda81a3947e2941

Gerard,

You asked us to put together a plan based on the input from CTAC and business owners. Please review the draft version below.

===== DRAFT =====
Vivian,

We have discussed the CTAC contract close out issues with (b) (6) of CTAC on Friday Feb 7, 2020 regarding the data transfer for ECAS go-live in the new AWS environment and revealed the following schedule:

Mon 3/2/2020 - Sat 2/7/2020 Data transfer from CTAC to REI
Sun 3/8/2020 DNS switch to the new ECAS environment and testing
Mon 3/9/2020 GoLive in the new ECAS environment

In order to protect data integrity, we have to enforce content freeze before CTAC starts data transfer. In the meantime, we have to balance the tolerance for content freeze among project teams. GSAgov said 2 to 5 days freeze is what they can tolerate. USAgov will tolerate a "brief" freeze. Atlassian (b) (6) and Confluence) users have little tolerance for a freeze because both systems are actively used during business hours.

We put together a proposed sequence for the week of March 2nd through the final cutover which assumes we receive the data from CTAC over the course of a few days in the week as discussed.

Mon 3/2/2020 GSAgov and insite.gsa.gov enforce content freeze in the morning. CTAC transfers GSAgov and insite.gsa.gov data by 500 PM the same day.
Wed 3/4/2020 USAgov enforces content freeze in the morning. CTAC transfers USAgov family data by 500 PM the same day.
Fri 3/6/2020 Atlassian enforces content freeze after 500 PM. CTAC transfer Govd, Confluence and (b) (6) data no later than 900 AM on Sat 3/7/2020.

Please present this and get final buyin from CTAC

Thanks

Henry Chang
IT Specialist
Website & Platform Management Branch (CPW)
Corporate IT Services (C)
GSA IT (I)
202-219-1801 (Office)

(b) (6) (Mobile)

(b) (5)

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

(b) (6)

[REDACTED]

[REDACTED]

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[REDACTED]

[REDACTED]

(b) (5) [Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted] (b) (6)

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

Subject: Re: CTAC data transfer schedule
Date: Tue, 11 Feb 2020 15:26:07 -0500
From: Henry Chang - ICPW <henry.chang@gsa.gov>
To: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>, Chris McFerren - IAG <chris.mcferren@gsa.gov>
Cc: (b) (6) - Qd2-C <(b) (6)@gsa.gov>, Sherry Hsu <sherry.hsu@gsa.gov>, (b) (6) (b) (6) - QD2-C <(b) (6)(b) (6)@gsa.gov>, "Chudi Okafo (XTB)" <chudi.okafo@gsa.gov>
Message-ID: <CABzfJ91K9xwzVB+XwpzWLMFtEwJhvAruW2g5=P8vraa_4H9hnw@mail.gmail.com>
MD5: 2dc0b3fe7860c7a7407effd55c57947b

=====DRAFT BELOW=====

Vivian,

We have discussed the CTAC contract close out issues with (b) (6) of CTAC on Friday Feb 7, 2020 regarding the data transfer for EAS go-live in the new AWS environment. Proposed schedule as following:

Mon 3/2/2020 - Fri 3/6/2020 Staggered fashion content freeze and data transfer from CTAC to REI
Sun 3/8/2020 DNS switch to the new EAS environment and testing
Mon 3/9/2020 GoLive in the new EAS environment

In order to protect data integrity, we have to enforce content freeze before CTAC starts data transfer. In the meantime, we have to balance the tolerance for content freeze among project teams. GSAgov said 2 to 5 days freeze is what they can tolerate. USAgov will tolerate a "brief" freeze. Atlassian (b) (6) and Confluence) users have little tolerance for a freeze because both systems are actively used during business hours.

We put together a proposed sequence for the week of March 2nd through the final cutover which assumes we receive the data from CTAC over the course of a few days in the week as discussed.

Mon 3/2/2020 GSAgov and [Insite.gsa.gov](https://insite.gsa.gov) enforce content freeze in the morning. CTAC transfers GSAgov and [Insite.gsa.gov](https://insite.gsa.gov) data by 500 PM the same day.
Wed 3/4/2020 [Go.USA.gov](https://go.usa.gov) enforces content freeze in the morning. CTAC transfers [Go.USA.gov](https://go.usa.gov) data by 500 PM the same day.
Thu 3/5/2020 USAgov enforces content freeze in the morning. CTAC transfers USAgov data by 500 PM the same day.
Thu 3/5/2020 SMR enforces content freeze in the morning. CTAC transfers SMR data by 500 PM the same day.
Fri 3/6/2020 Atlassian enforces content freeze after 500 PM. CTAC transfer Crowd, Confluence and (b) (6) data by 900 PM the same day.

Please present this and get final buyin from CTAC

Thanks

Henry Chang
IT Specialist
Website & Platform Management Branch (CPW)
Corporate IT Services (C)
GSA IT (I)
202-219-1801 (Office)

(b) (6) (Mobile)

On Tue, Feb 11, 2020 at 12:41 PM Gerard Chelak - ICPW <gerard.chelak@gsa.gov> wrote:

we also need SMR?
Any others?

On Tue, Feb 11, 2020 at 12:38 PM Henry Chang - ICPW <henry.chang@gsa.gov> wrote:

Gerard,

You asked us to put together a plan based on the input from CIAC and business owners. Please review the draft version below.

===== DRAFT =====
Vivian,

We have discussed the CIAC contract close out issues with (b) (6) of CIAC on Friday Feb 7, 2020 regarding the data transfer for EZAS go-live in the new AWS environment and revealed the following schedule:

Mon 3/2/2020 - Sat 2/7/2020 Data transfer from CIAC to REI
Sun 3/8/2020 DNS switch to the new EZAS environment and testing
Mon 3/9/2020 Go-live in the new EZAS environment

In order to protect data integrity, we have to enforce content freeze before CIAC starts data transfer. In the meantime, we have to balance the tolerance for content freeze among project teams. GSAgov said 2 to 5 days freeze is what they can tolerate. USAgov will tolerate a "brief" freeze. Atlassian (b) (6) and Confluence users have little tolerance for a freeze because both systems are actively used during business hours.

We put together a proposed sequence for the week of March 2nd through the final cutover which assumes we receive the data from CIAC over the course of a few days in the week as discussed.

Mon 3/2/2020 GSAgov and insite.gsa.gov enforce content freeze in the morning. CIAC transfers GSAgov and insite.gsa.gov data by 500 PM the same day.
Wed 3/4/2020 USAgov enforces content freeze in the morning. CIAC transfers USAgov family data by 500 PM the same day.
Fri 3/6/2020 Atlassian enforces content freeze after 500 PM. CIAC transfer Govd, Confluence and (b) (6) data no later than 900 AM on Sat 3/7/2020.

Please present this and get final buy-in from CIAC.

Thanks,

Henry Chang
IT Specialist
Website & Platform Management Branch (CPW)
Corporate IT Services (C)
GSA IT 0
202-219-1801 (Office)

(b) (6) (Mobile)

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Gerard Chelak

Branch Chief, Website & Platform Management Branch

Office of Corporate IT Services
Enterprise Platform Solutions Division

1800 F Street, NW
Washington DC 20405
Office 202 219 1118
Primary Cell (b) (6)
gerard.chelak@gsa.gov

Subject: Re: CTAC data transfer schedule
Date: Tue, 11 Feb 2020 12:41:47 -0500
From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
To: (b) (6) - Qd2-C <(b) (6)@gsa.gov>
Cc: Henry Chang - ICPW <henry.chang@gsa.gov>, Sherry Hsu <sherry.hsu@gsa.gov>, (b) (6) (b) (6) - QD2-C <(b) (6)(b) (6)@gsa.gov>
Message-ID: <CACdVdOmHtxnBUU5JdRbtkvCx52OH9Da12_8hftmCoeMmYoF81w@mail.gmail.com>
MD5: a304335f52c1827b2e54a3b382ea023f

we also need SMR?Any others?

On Tue, Feb 11, 2020 at 12:38 PM Henry Chang - ICPW <henry.chang@gsa.gov> wrote:

Gerard,

You asked us to put together a plan based on the input from CTAC and business owners. Please review the draft version below.

===== DRAFT =====
Vivian,

We have discussed the CTAC contract close out issues with (b) (6) of CTAC on Friday Feb 7, 2020 regarding the data transfer for ECAS go-live in the new AWS environment and revealed the following schedule:

Mon 3/2/2020 - Sat 2/7/2020 Data transfer from CTAC to REI
Sun 3/8/2020 DNS switch to the new ECAS environment and testing
Mon 3/9/2020 GoLive in the new ECAS environment

In order to protect data integrity, we have to enforce content freeze before CTAC starts data transfer. In the meantime, we have to balance the tolerance for content freeze among project teams. GSAgov said 2 to 5 days freeze is what they can tolerate. USAgov will tolerate a "brief" freeze. Atlassian (b) (6) and Confluence) users have little tolerance for a freeze because both systems are actively used during business hours.

We put together a proposed sequence for the week of March 2nd through the final cutover which assumes we receive the data from CTAC over the course of a few days in the week as discussed.

Mon 3/2/2020 GSAgov and [Insite.gsa.gov](https://insite.gsa.gov) enforce content freeze in the morning. CTAC transfers GSAgov and [Insite.gsa.gov](https://insite.gsa.gov) data by 500 PM the same day.
Wed 3/4/2020 USAgov enforces content freeze in the morning. CTAC transfers USAgov family data by 500 PM the same day.
Fri 3/6/2020 Atlassian enforces content freeze after 500 PM. CTAC transfer Gовd, Confluence and (b) (6) data no later than 900 AM on Sat 3/7/2020.

Please present this and get final buy-in from CTAC.

Thanks,

Henry Chang
IT Specialist
Website & Platform Management Branch (CPW)
Corporate IT Services (C)
GSA IT (I)
202-219-1801 (Office)
(b) (6) (Mobile)

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Gerard Chelak

Branch Chief, Website & Platform Management Branch

Office of Corporate IT Services
Enterprise Platform Solutions Division
1800 F Street, NW
Washington DC 20405
Office 202 219 1118
Primary Cell (b) (6)
gerard.chelak@gsa.gov

Subject: Re: CTAC
Date: Tue, 11 Feb 2020 09:32:22 -0500
From: Vivian Fields - H1AA <vivian.fields@gsa.gov>
To: Gerard Chelak - XTB <Gerard.chelak@gsa.gov>, Chris McFerren - IAG <chris.mcferren@gsa.gov>
Message-ID: <CAOyLZYFqcxSuQjwXhWE4JgLMpJEDEpog5GynKHoiNPKSu3YY4w@mail.gmail.com>
MD5: 9c4337984559006ddc1c947daeb850d1

Hi Gerard,

According to (b) (6) the initial data transfer is complete. When will you and Chris provide (b) (6) a schedule for the final data transfer?

On Mon, Feb 10, 2020 at 4:40 PM Vivian Fields - H1AA <vivian.fields@gsa.gov> wrote:

Hi

I heard back from CTAC regarding data transfer. See (b) (6) comments below.

----- Forwarded message -----

From: (b) (6) (b) (6) <[\(b\) \(6\)@ctacorp.com](mailto:(b) (6)@ctacorp.com)>
Date: Mon, Feb 10, 2020, 4:09 PM
Subject: Re: CTAC
To: Vivian Fields - H1AA <vivian.fields@gsa.gov>
Cc: (b) (6) (b) (6) <[\(b\) \(6\)@ctacorp.com](mailto:(b) (6)@ctacorp.com)>

Hi Vivian,

In planning for a meeting - can I ask for an agenda, or at least who will be attending? So I can have the correct technical folks on the call?

The update I have from our staff is that initial data transfer is complete- Gerard/Chris will be providing us a schedule of prioritized cut overs so we can plan for the final data transfer - likely to be the week of March 9. I know Chris has been working with our Program Manager and team almost daily.

(b) (6)

(b) (6) / President/CEO
(b) (6) <[\(b\) \(6\)@ctacorp.com](mailto:(b) (6)@ctacorp.com)>
(703) 289-3812 direct
(b) (6) cell
www.ctacorp.com

"The information contained in this e-mail is confidential and intended for the named recipient(s) only. If you are not an intended recipient of this email you must not copy or distribute. You should delete it and notify the sender immediately."

On Feb 10, 2020, at 2:10 PM, Vivian Fields - H1AA <vivian.fields@gsa.gov> wrote:

Hi (b) (6)

Are you available to have a conversation regarding the "transmittal of data"? Please let me know when you are available.

Thank You

--

Vivian M. Fields
Contracting Officer (H1E)
General Services Administration
Office of Administrative Services(HIEB)
Office of Internal Acquisition
Washington, DC 20417
Ph: 202-501-1741

I

--

Vivian M. Fields
Contracting Officer (H1E)
General Services Administration
Office of Administrative Services(HIEB)
Office of Internal Acquisition
Washington, DC 20417
Ph: 202-501-1741

I

Subject: Re: Atlassian Prod data
Date: Fri, 31 Jan 2020 07:41:45 -0600
From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
To: (b) (6) - ICPW-C <(b) (6)@gsa.gov>, Celeste Plaisance - ICPW <celeste.plaisance@gsa.gov>
Cc: (b) (6) - QD2-C <(b) (6)@gsa.gov>, "Chudi Okafo (XTB)" <chudi.okafo@gsa.gov>, Henry Chang - ICPW <henry.chang@gsa.gov>
Message-ID: <CACdVdOnnjfqk8kN3nvafPL4r+CLCD2YpQhLCzEhVgu5tHAbnFA@mail.gmail.com>
MD5: df8da96cc7bd016ce08fb7e2a6d2cec1

If you could please estimate when you will take the systems down. At least which day if you can't get more specific. I thought we said it would be intermittent (or for 2-3 hours) and that is what I told Uma but Celeste's email says all weekend and she asked for a clarification. Thanks.

On Thu, Jan 30, 2020 at 3:49 PM Gerard Chelak - ICPW <gerard.chelak@gsa.gov> wrote:

Thanks for the clarification

Sent from my iPhone

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- log files will be provided after cut-over

Starting Monday, Ali will

- create archive, upload it to s3 and share s3 presigned URL for REI to access

Henry - Could you please create a transition ticket (ET) for this as well?

Regards,
Ali Muahmmad

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If there is anything I left out please share your comments with this entire group.

Thank you

Atlassian Prod data

When

Joining info

Thu Jan 30, 2020 2:30pm – 3pm Central Time - Chicago

(b) (6)

Who

- henry.chang@gsa.gov - organizer
- (b) (6) gsa.gov
- ov
- chudi.okafo@gsa.gov
- (b) (6) gsa.gov
- celeste.plaisance@gsa.gov
- ov
- Gerard Chelak - ICPW

Agenda:

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Largest dir/file:

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222M /appdata/confluence-home/logs

(b) (6) production (352 GB):

Largest dir/file:

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90G data/attachments

Things we may be able to ignore:

8.3G /appdata/(b) (6) home/temp

657M /appdata/(b) (6) home/log

--

Gerard Chelak

Branch Chief, Website & Platform Management Branch

Office of Corporate IT Services
Enterprise Platform Solutions Division
1800 F Street, NW
Washington DC 20405

Office 202 219 1118

Primary Cell (b) (6)

gerard.chelak@gsa.gov

Subject: Re: Atlassian Prod data
Date: Thu, 30 Jan 2020 16:27:02 -0500
From: (b) (6) - ICPW-C <(b) (6)@gsa.gov>
To: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
Cc: Celeste Plaisance - ICPW <celeste.plaisance@gsa.gov>, (b) (6)@gsa.gov, "Chudi Okafo (XTB)" <chudi.okafo@gsa.gov>, Henry Chang - ICPW <henry.chang@gsa.gov>
Message-ID: <CAPHrR-e1AKCNMTK8uPHZ0H+_q2aH5oidaU_U=e8w626BjpU0XQ@mail.gmail.com>
MD5: 22efb417c77871e3b32b51c665d075c2

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Atlassian Prod data

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Joining info

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Thu Jan 30, 2020 2:30pm – 3pm Central Time - Chicago

(b) (6)

- henry.chang@gsa.gov - organizer
- (b) (6)@gsa.gov
- chudi.okafo@gsa.gov
- (b) (6)@gsa.gov
- celeste.plaisance@gsa.gov
- [ov](#)
- Gerard Chelak - ICPW

Agenda:

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Subject: Re: Atlassian Prod data
Date: Fri, 31 Jan 2020 16:37:13 -0500
From: (b) (6) - ICPW-C <(b) (6)@gsa.gov>
To: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
Cc: Celeste Plaisance - ICPW <celeste.plaisance@gsa.gov>, (b) (6) - QD2-C <(b) (6)@gsa.gov>, "Chudi Okafo (XTB)" <chudi.okafo@gsa.gov>, Henry Chang - ICPW <henry.chang@gsa.gov>
Message-ID: <CAPHrR-fU6rFm2OX-fXW+nb6iHNR6HDtC8b4_tyENQBLU_T=oLA@mail.gmail.com>
MD5: 9b37767bb19fcc4abff0b3970463c647

As discussed earlier, I will likely try to get the backups done on Saturday. However, if time doesn't permit - then Sunday. Hence, higher probability for taking action is Saturday. I will be sending out a notification on this thread both prior to starting and once done over the weekend.

Regards,

(b) (6)

On Fri, Jan 31, 2020 at 8:41 AM Gerard Chelak - ICPW <gerard.chelak@gsa.gov> wrote:

If you could please estimate when you will take the systems down. At least which day if you can't get more specific. I thought we said it would be intermittent (or for 2-3 hours) and that is what I told Uma but Celeste's email say all weekend and she asked for a clarification. Thanks.

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Thank you

Atlassian Prod data

When

Joining info

Who

Thu Jan 30 2020 2:30pm - 3pm Central Time - Chicago

(b) (6)

henry.chang@gsa.gov -

organizer

(b) (6) gsa.gov

ov

chudi.okafo@gsa.gov

(b) (6) gsa.gov

celeste.plaisance@gsa.gov

ov

Gerard Chelak - ICPW

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Gerard Chelak

Branch Chief, Website & Platform Management Branch

Office of Corporate IT Services
Enterprise Platform Solutions Division
1800 F Street, NW
Washington DC 20405
Office 202 219 1118
Primary Cell (b) (6)
gerard.chelak@gsa.gov

(b) (5)

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

(b) (6)

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

(b) (5) (b) (6)

(b) (b) (b) (b)

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Vivian M. Fields
Contracting Officer (H1E)
General Services Administration
Office of Administrative Services(HIEB)
Office of Internal Acquisition
Washington, DC 20417
Ph: 202-501-1741

I

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Gerard Chelak
Branch Chief, Website & Platform Management Branch

Office of Corporate IT Services
Enterprise Platform Solutions Division
1800 F Street, NW
Washington DC 20405
Office 202 219 1118
Primary Cell (b) (6)
gerard.chelak@gsa.gov

Subject: Re: Atlassian Prod data
Date: Thu, 30 Jan 2020 17:58:17 -0500
From: Henry Chang - ICPW <henry.chang@gsa.gov>
To: (b) (6) - ICPW-C <(b) (6)@gsa.gov>
Cc: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>, Celeste Plaisance - ICPW <celeste.plaisance@gsa.gov>, (b) (6) - Qd2-C <(b) (6)@gsa.gov>, "Chudi Okafo (XTB)" <chudi.okafo@gsa.gov>
Message-ID: <CABzfJ90nsbMQ=477bT-x3On4T-trqyt+nfw--aHM+E-y9+TxeQ@mail.gmail.com>
MD5: 2a414546b65c32d5d9a36cfe9fb07542

Ali,

[ET-66](#) is created and assigned to you. Thanks for your help.

Thanks,

Henry Chang
IT Specialist
Website & Platform Management Branch (CPW)
Corporate IT Services (C)
GSA IT (C)
202-219-1801 (Office)
(b) (6) (Mobile)

On Thu, Jan 30, 2020 at 4:27 PM (b) (6) - ICPW-C <(b) (6)@gsa.gov> wrote:

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Atlassian Prod data

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Who

Thu Jan 30, 2020 2:30pm – 3pm Central Time – Chicago

(b) (6)

henry.chang@gsa.gov -

organizer

(b) (6) gsa.g

ov

chudi.okafo@gsa.gov

(b) (6) gsa.gov

celeste.plaisance@gsa.g

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Gerard Chelak - ICPW

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Subject: Transition
Date: Mon, 10 Feb 2020 16:59:43 -0500
From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
To: Natalie Davidson <natalie.davidson@gsa.gov>
Cc: Henry Chang <henry.chang@gsa.gov>
Message-ID: <CACdVdOmteaZm_wCdRa1CngmY7PQfPBvjqkOuaJQOsFK5uSYdKg@mail.gmail.com>
MD5: 717cb242b2adb35ebefb8f140aa89492

We are looking to go live the weekend of March 9th and would like to discuss logistics and probably content freeze or how we can ensure no lost data during ctac to rei file transfer.

Sent from my iPhone

Subject: Re: Atlassian Prod data
Date: Thu, 30 Jan 2020 13:49:11 -0800
From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
To: (b) (6) - ICPW-C <(b) (6)@gsa.gov>
Cc: Celeste Plaisance - ICPW <celeste.plaisance@gsa.gov>, (b) (6)@gsa.gov, "Chudi Okafo (XTB)" <chudi.okafo@gsa.gov>, Henry Chang - ICPW <henry.chang@gsa.gov>
Message-ID: <CACdVdOkziL-TiWS+32VK=dpyhYNUMiXSkYyGHDpXR57FO0xGA@mail.gmail.com>
MD5: 2e3d7e7ce738c1bc43268ef26c7aece7

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(b) (6)

henry.chang@gsa.gov

organizer

(b) (6) gsa.gov
ov

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ov

Gerard Chelak - ICPW

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657M /appdata/(b) (6) home/log

(b) (5)

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Subject: Re: CTAC
Date: Tue, 11 Feb 2020 10:17:11 -0500
From: Vivian Fields - H1AA <vivian.fields@gsa.gov>
To: Chris McFerren - ICE <chris.mcferren@gsa.gov>
Cc: Gerard Chelak - XTB <Gerard.chelak@gsa.gov>
Message-ID: <CAOyLZYGbGZtj_hs2j6ExxiLDj1KpPgvxFkw7+isL5O5EEmycrQ@mail.gmail.com>
MD5: 122599eeef43f378d81abbb8a316e742

Sounds good.

On Tue, Feb 11, 2020 at 10:16 AM Chris McFerren - ICE <chris.mcferren@gsa.gov> wrote:

Vivian,

Gerard is working with points of contact representing the various business lines we support to negotiate the details of a content freeze in preparation for data transfer. Gerard has asked REI to develop a data transfer schedule based on preliminary feedback from those POCs. I am hopeful that we might have a tentative schedule to share by the end of this week.

Regards,

Chris McFerren
Director, Enterprise Systems Support Division (ICE)

Office of Corporate IT Services
GSA IT
O: 202-273-3591 | C: (b) (6)
chris.mcferren@gsa.gov

On Tue, Feb 11, 2020 at 9:32 AM Vivian Fields - H1AA <vivian.fields@gsa.gov> wrote:

Hi Gerard,

According to (b) (6) the initial data transfer is complete. When will you and Chris provide (b) (6) a schedule for the final data transfer?

On Mon, Feb 10, 2020 at 4:40 PM Vivian Fields - H1AA <vivian.fields@gsa.gov> wrote:

Hi

I heard back from CTAC regarding data trnsfer. See (b) (6) comments below.

----- Forwarded message -----

From: (b) (6) (b) (6) <[\(b\) \(6\)@ctacorp.com](mailto:(b) (6)@ctacorp.com)>
Date: Mon, Feb 10, 2020, 4:09 PM
Subject: Re: CTAC
To: Vivian Fields - H1AA <vivian.fields@gsa.gov>
Cc: (b) (6) (b) (6) <[\(b\) \(6\)@ctacorp.com](mailto:(b) (6)@ctacorp.com)>

Hi Vivan,

In planning for a meeting - can I ask for an agenda, or at least who will be attending? So I can have the correct technical folks on the call?

The update I have from our staff is that initial data transfer is complete- Gerard/Chris will be providing us a schedule of prioritized cut overs so we can plan for the final data transfer - likely to be the week of March 9. I know Chris has been working with our Program Manager and team almost daily.

(b) (6)

(b) (6) / President/CEO
(b) (6) www.ctacorp.com
(703) 289-3812 direct
(b) (6) cell
www.ctacorp.com

"The information contained in this e-mail is confidential and intended for the named recipient(s) only. If you are not an intended recipient of this email you must not copy or distribute. You should delete it and notify the sender immediately."

On Feb 10, 2020, at 2:10 PM, Vivian Fields - H1AA <vivian.fields@gsa.gov> wrote:

Hi (b) (6)

Are you available to have a conversation regarding the "transmittal of data"? Please let me know when you are available.

Thank You

--

Vivian M. Fields
Contracting Officer (H1E)
General Services Administration
Office of Administrative Services(HIEB)
Office of Internal Acquisition
Washington, DC 20417
Ph: 202-501-1741

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Ph: 202-501-1741

I

Subject: Re: Atlassian Prod data
Date: Sat, 1 Feb 2020 12:16:03 -0500
From: (b) (6) - ICPW-C <(b) (6)@gsa.gov>
To: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>, (b) (6) (b) (6)@ctacorp.com>
Cc: Celeste Plaisance - ICPW <celeste.plaisance@gsa.gov>, (b) (6) - QD2-C <(b) (6)@gsa.gov>, "Chudi Okafo (XTB)" <chudi.okafo@gsa.gov>, Henry Chang - ICPW <henry.chang@gsa.gov>
Message-ID: <CAPHrR-dA2J4ph-vphjRgWixqNy1aRTEKxp8vPeg8NUkxZeoAng@mail.gmail.com>
MD5: a47783ffa37f59d0d14b170c18542672

All,

I am going to proceed now with shutting down the applications, taking database backups and EBS snapshots.

Regards,

(b) (6)

On Fri, Jan 31, 2020 at 4:37 PM (b) (6) - ICPW-C <(b) (6)@gsa.gov> wrote:

As discussed earlier, I will likely try to get the backups done on Saturday. However, if time doesn't permit - then Sunday. Hence, higher probability for taking action is Saturday. I will be sending out a notification on this thread both prior to starting and once done over the weekend.

Regards,

(b) (6)

On Fri, Jan 31, 2020 at 8:41 AM Gerard Chelak - ICPW <gerard.chelak@gsa.gov> wrote:

If you could please estimate when you will take the systems down. At least which day if you can't get more specific. I thought we said it would be intermittent (or for 2-3 hours) and that is what I told Uma but Celeste's email say all weekend and she asked for a clarification. Thanks.

On Thu, Jan 30, 2020 at 3:49 PM Gerard Chelak - ICPW <gerard.chelak@gsa.gov> wrote:

Thanks for the clarification

Sent from my iPhone

On Jan 30, 2020, at 3:27 PM, (b) (6) - ICPW-C <(b) (6)@gsa.gov> wrote:

Thanks Gerard, sounds good. Just want to add/edit a comment:

Over the weekend, Ali will:

- bring down the production Atlassian servers this weekend
- create DB and EBS snapshots & configuration files
- Include only key directory (exclude log files & exports)
- log files will be provided after cut-over

Starting Monday, Ali will

- create archive, upload it to s3 and share s3 presigned URL for REI to access

Henry - Could you please create a transition ticket (ET) for this as well?

Regards,
Ali Muahmmad

On Thu, Jan 30, 2020 at 4:14 PM Gerard Chelak - ICPW <gerard.chelak@gsa.gov> wrote:
Recap today's decision.

Gerard confirmed with Uma downtime this weekend is OK
Celeste will put up banner and send email to POC list "Intermittent downtime this weekend"
Ali will

- bring down the production Atlassian servers this weekend
- create DB and EBS snapshots & configuration files
- Include only key directory (exclude log files & exports)
- log files will be provided after cut-over
- create archive and copy to S3 available for REI to access

We will access the transfer on Monday as REI transfers data

If there is anything I left out please share your comments with this entire group.
Thank you

Atlassian Prod data

When
Joining info

Who

Thu Jan 30, 2020 2:30pm – 3pm Central Time - Chicago

(b) (6)

•

organizer

(b) (6)

gsa.g

ov

•

chudi.okafo@gsa.gov

(b) (6)

gsa.gov

celeste.plaisance@gsa.g

ov

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Gerard Chelak - ICPW

Agenda:

- 1) Discuss how to transfer Atlassian Prod data for (b) (6) Confluence and Crowd from CTAC to REI.
We need to get down to the bare minimum to bring over.
- 1) DB (over night backup)

2) Install directory (Generic Atlassian merge with configuration such as session timeout)

3) Home directory (Crowd 1 hours, Jara 352gb, Confluence 181gb)
- 2) When to freeze the Atlassian and for how long? We have to do it again for cut-over.
- 1) Pen testing on Feb 10

2) Final cut-over activities are scheduled for the weekend Feb 21-23

3) Go-live Feb 24.
- 3) Freeze planning
- 1) Initial (2/1 - 2/2)
Celeste put banner to freeze (b) (6) and Confluence for two days and send emails to stakeholders. Gerard will send an email to summary what we understand in this meeting. Ali will create volume for EBS snapshots and DB backup. We don't need to bring export and logs over. (b) (6) agreed post cut-over dump to transfer the 6 months of logs to us.

2) Cut-over (2/21 - 2/23)
TBD
- 4) Ali provided current Atlassian Prod usage:
Confluence production (181G):
Largest dir/file:
142G /appdata/confluence-home/attachments
Things we may be able to ignore:

19G /appdata/confluence-home/restore
222M /appdata/confluence-home/logs

(b) (6) production (352 GB):

Largest dir/file:

246G /appdata/(b) (6) home/export

90G data/attachments

Things we may be able to ignore:

8.3G /appdata/(b) (6) home/temp

657M /appdata/(b) (6) home/log

--

Gerard Chelak

Branch Chief, Website & Platform Management Branch

Office of Corporate IT Services
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1800 F Street, NW
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Primary Cell (b) (6)
gerard.chelak@gsa.gov

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1800 F Street, NW
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gerard.chelak@gsa.gov

Subject: RE: AWS Best Practices meeting
Date: Mon, 20 Jan 2020 14:36:12 +0000
From: (b) (6) (b) (6) @amazon.com>
To: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
Message-ID: <ed135a8da6c0470b9abd55e3f8673dc5@EX13D22UEB001.ant.amazon.com>
MD5: d773b2218e6d8076d431e8509e4fbbf9

Hi Gerard,

I just wanted to check to see if there have been any developments since we spoke last week. How was your meeting with Bo? Have you received any updates from the CO on the intellectual property claim?

Thanks,

(b) (6)
347-266-9627
(b) (6) @amazon.com

From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
Sent: Wednesday, January 15, 2020 11:27 AM
To: (b) (6) (b) (6) @ctacorp.com>
C c: Sherry Hsu <sherry.hsu@gsa.gov>; Henry Chang <henry.chang@gsa.gov>; Chudi Okafo <chudi.okafo@gsa.gov>; (b) (6) (b) (6) @ctacorp.com>; (b) (6) (b) (6) @ctacorp.com>; (b) (6) (b) (6) @amazon.com>; (b) (6) (b) (6) @amazon.com>
Subject: AWS Best Practices meeting

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Based on the outcome of that meeting I will arrange and a follow up so Ali and Gargi can have a more detailed technical discussion on how to most efficiently transfer government assets with the primary focus on using AWS tools and best practices for moving S3 contents and RDS instances.

Again thank you for being cooperative and supportive of this effort.

--
■

Gerard Chelak

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(b) (6) [REDACTED]

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Date: Wed, Jan 15, 2020 at 11:27 AM
Subject: AWS Best Practices meeting
To: (b) (6) <(b) (6)@ctacorp.com>
Cc: Sherry Hsu <sherry.hsu@gsa.gov>, Henry Chang <henry.chang@gsa.gov>, Chudi Okafo <chudi.okafo@gsa.gov>, (b) (6) <(b) (6)@ctacorp.com>, Ali Muhammad

(b) (6) @ctacorp.com>, (b) (6) @amazon.com>, (b) (6) (b) (6) (b) (6) @amazon.com>

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gerard.chelak@gsa.gov

Subject: AWS Best Practices meeting
Date: Wed, 15 Jan 2020 11:27:22 -0500
From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
To: Aaron Stowell (b) (6) @ctacorp.com>
Cc: Sherry Hsu <sherry.hsu@gsa.gov>, Henry Chang <henry.chang@gsa.gov>, Chudi Okafo <chudi.okafo@gsa.gov>, (b) (6) @ctacorp.com>, (b) (6) @ctacorp.com>, (b) (6) @amazon.com, (b) (6) @amazon.com>
Message-ID: <CACdVdOnauU2xTRZuvObOmJdUgBKQd8zAbr3uHNfX-y6CghwqKg@mail.gmail.com>
MD5: fbb79923f8782f61e0dfcae9b1da0a90

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Subject: RE: Splunk account
Date: Fri, 20 Dec 2019 18:55:35 +0000
From: (b) (6) @reisystems.com>
To: Gerard Chelak - ICPW (b) (6) @gsa.gov>
Cc: (b) (6) @reisystems.com>, Sherry Hsu <sherry.hsu@gsa.gov>, Henry Chang <henry.chang@gsa.gov>, Chudi Okafo <chudi.okafo@gsa.gov>
Message-ID: <CY4PR02MB32055FB0F9456F662131B089DD2D0@CY4PR02MB3205.namprd02.prod.outlook.com>
MD5: 30b071cd59acc08d2aff4e51cf62017a

Gerard,

Understood.

Yes, we are currently managing between the 3 free user license till we get the full youtrack license procured. Let us know if you want us to put a hold/stop on procuring YouTrack license

Thanks,

(b) (6)

From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
Sent: Friday, December 20, 2019 1:49 PM
To: (b) (6) (b) (6) @reisystems.com>
Cc: (b) (6) (b) (6) @reisystems.com>; Sherry Hsu <sherry.hsu@gsa.gov>; Henry Chang <henry.chang@gsa.gov>; Chudi Okafo <chudi.okafo@gsa.gov>
Subject: Re: Splunk account

I must have been given inaccurate information. Thank you for the clarification

Also I understand the current youtrack account is using the three free users. My email is just to make sure you include us in the planning before you are at the point of committing funds.

Thanks.

Sent from my iPhone

On Dec 20, 2019, at 1:45 PM (b) (6) (b) (6) @reisystems.com> wrote:

Gerard,

We haven't transferred the splunk license and haven't started any discussion on it. We are in the process of procuring YouTrack License. We have started talking to Sophos about configuration and licensing but haven't started procurement till we get approval from GSA.

Thanks,
Ashwin

From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
Sent: Friday, December 20, 2019 1:00 PM
To: (b) (6) (b) (6) @reisystems.com>; Kishore K. Vuppala (b) (6) @reisystems.com>
Cc: Sherry Hsu <sherry.hsu@gsa.gov>; Henry Chang <henry.chang@gsa.gov>; Chudi Okafo

<chudi.okafo@gsa.gov>

Subject: Splunk account

I have been informed you have transferred the splunk account from CTAC to RIE for administration and billing. Can you confirm this.

Also, as discussed at yesterday's meeting, you have acquired a new account for youtrack.

Are there any other similar actions being undertaken concerning transfer or purchase of accounts or licenses?

I would like to make sure the GSA team is informed before any such actions take place.

Thank you.

--

Gerard Chelak

Branch Chief, Website & Platform Management Branch

Office of Corporate IT Services

Enterprise Platform Solutions Division

1800 F Street, NW
Washington DC 20405

Office 202 219 1118

Primary Cell (b) (6)

gerard.chelak@gsa.gov

Subject: RE: Splunk account
Date: Fri, 20 Dec 2019 18:45:35 +0000
From: (b) (6) (b) (6)@reisystems.com>
To: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>, (b) (6)@reisystems.com>
Cc: Sherry Hsu <sherry.hsu@gsa.gov>, Henry Chang <henry.chang@gsa.gov>, Chudi Okafo <chudi.okafo@gsa.gov>
Message-ID: <CY4PR02MB3205927234149C3C2C2F4659DD2D0@CY4PR02MB3205.namprd02.prod.outlook.com>
MD5: 22e2e3cb835774f7fbe1e44c20f2fe0c

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Thanks,
Ashwin

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Sent: Friday, December 20, 2019 1:00 PM
To: (b) (6) (b) (6)@reisystems.com>; (b) (6)@reisystems.com>
Cc: Sherry Hsu <sherry.hsu@gsa.gov>; Henry Chang <henry.chang@gsa.gov>; Chudi Okafo <chudi.okafo@gsa.gov>
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Washington DC 20405

Office 202 219 1118

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gerard.chelak@gsa.gov

Subject: Re: Splunk account
Date: Fri, 20 Dec 2019 13:58:07 -0500
From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
To: (b) (6) (b) (6) @reisystems.com>
Cc: (b) (6) @reisystems.com>, Sherry Hsu <sherry.hsu@gsa.gov>, Henry Chang <henry.chang@gsa.gov>, Chudi Okafo <chudi.okafo@gsa.gov>
Message-ID: <CACdVdOmdo5SQgQx+biHspJSy7iA4ZweZGhUNThcWy6eFJM=FDA@mail.gmail.com>
MD5: f71438837d947a50056aaa8cac7ad560

i don't want to put a stop but i do expect you to get the COR's (sherry's or my) approval before committing funds that you expect the government to reimburse you for.

thanks.

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Thanks.

Sent from my iPhone

On Dec 20, 2019, at 1:45 PM, (b) (6) (b) (6) @reisystems.com> wrote:

Gerard,

We haven't transferred the splunk license and haven't started any discussion on it. We are in the process of procuring YouTrack License. We have started talking to Sophos about configuration and licensing but haven't started procurement till we get approval from GSA.

Thanks,
(b) (6)

From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
Sent: Friday, December 20, 2019 1:00 PM
To: (b) (6) (b) (6) <[\[REDACTED\]@reisystems.com](mailto:[REDACTED]@reisystems.com)>; (b) (6) (b) (6) <[\[REDACTED\]@reisystems.com](mailto:[REDACTED]@reisystems.com)>
Cc: Sherry Hsu <sherry.hsu@gsa.gov>; Henry Chang <henry.chang@gsa.gov>; Chudi Okafo <chudi.okafo@gsa.gov>
Subject: Splunk account

I have been informed you have transferred the splunk account from CTAC to RIE for administration and billing. Can you confirm this.

Also, as discussed at yesterday's meeting, you have acquired a new account for youtrack.

Are there any other similar actions being undertaken concerning transfer or purchase of accounts or licenses?

I would like to make sure the GSA team is informed before any such actions take place.

Thank you.

--

Gerard Chelak

Branch Chief, Website & Platform Management Branch

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1800 F Street, NW
Washington DC 20405
Office 202 219 1118
Primary Cell (b) (6)
gerard.chelak@gsa.gov

--

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Washington DC 20405
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gerard.chelak@gsa.gov

Subject: GSA.gov Team
Date: Thu, 2 Jan 2020 10:45:55 -0500
From: Sherry Hsu - ICPW <sherry.hsu@gsa.gov>
To: (b) (6) - QD2-C <(b) (6)@gsa.gov>, (b) (6)@reisystems.com>
Cc: Gerard Chelak <gerard.chelak@gsa.gov>, Boaz Englesberg - ZAB <boaz.englesberg@gsa.gov>
Message-ID: <CAJmzTafQB8=i16Gx=Z2wcsOgSrQ-0kj2VnP2NTivYzqE5Fjs5Q@mail.gmail.com>
MD5: 75c3abc43ec0f0641f571984d626ec54

Hi Ashwin, (b) (6)

I would like to understand the team member and their role in both transition and O&M period with you and/or (b) (6). Currently, there are four names adding into weekly GSA.gov and insite.gsa.gov scrum meetings. From the two meetings that REI joined, OSC group has confused about REI's role and their assigned projects. Please see the list and the questions below.

Ramya Sree Kasibatla - Not sure her role??

Steven Gebremariam - Talked with Steven on Monday, he is assigned to both OGP, USA.gov and GSA.gov as developer. He is not sure whether he will be the key developer for OSC in the future.

(b) (6) - We thought he is assigned to USA.gov only, but we also see he is working on GSA.gov. Will he be focus on USA.gov or GSA.gov?

(b) (6) - I think Ashwin is the only person we understand his role and assigned task areas. He assigned as the technical manager role who currently in charge for the transition tasks for both ECAS AWS infrastructure and the applications. Basically everything in ECAS contract ICPW part. He also is our primary POC for both me, Gerard and Henry. Please correct me if I'm wrong.

OSC group currently has the CTAC resources as follows:

Larissa Khon - Scrum/task/project manager. She also tests the applications while the release the Sprint into Staging and Production. She works with OSC group very closely.

Dale Fry - Key Drupal and PHP developer. Both front and back end.

Robert Ashly - Drupal and PHP developer. Both front and back end.

We were waiting for REI tell us who will be the equivalence role as Larissa, so that we can have the better knowledge transfer session with OSC, Larissa and CTAC developer team. Also, as I mentioned in the last email, OSC group requests the key developer and the agile task manager/tester able to work on-site to GSA one to two days per week, especially during the next couple of months transition period. So, please help us to understand the resources plan for OSC.

Thanks,
Sherry

--

IT Project Manager - Content Management System
General Services Administration
Office of Govtwide & Enterprise Solutions
Govtwide IT Shared Services & Solutions Division
1800 F Street, NW
Washington DC 20405

(b) (5)

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(b) [Redacted]

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(b) (5)

[REDACTED]

(b) (6)

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Primary Cell (b) (6)

gerard.chelak@gsa.gov

<License Transfer - 2019Jan08.docx>

Subject: RE: Splunk account
Date: Fri, 20 Dec 2019 19:00:10 +0000
From: (b) (6)@reisystems.com>
To: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>, (b) (6)
(b) (6)@reisystems.com>
Cc: Sherry Hsu <sherry.hsu@gsa.gov>, Henry Chang <henry.chang@gsa.gov>, Chudi Okafo <chudi.okafo@gsa.gov>
Message-ID: <SN4PR0201MB345322F35CBF3F418C8D9867B92D0@SN4PR0201MB3453.namprd02.prod.outlook.com>
MD5: b8a61852d0a507ddfb4630ac793e5d24

Yes Gerard, we will send the estimates for licenses in terms of the invoices for your approval.

Thank You,
Kishore Vuppala
REI Systems ... *Achieving Excellence Together*
Office: 703.480.9245
Mobile: (b) (6)
(b) (6)@reisystems.com | www.reisystems.com

From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
Sent: Friday, December 20, 2019 1:58 PM
To: (b) (6) (b) (6)@reisystems.com>
Cc: (b) (6) (b) (6)@reisystems.com>; Sherry Hsu <sherry.hsu@gsa.gov>; Henry Chang <henry.chang@gsa.gov>; Chudi Okafo <chudi.okafo@gsa.gov>
Subject: Re: Splunk account

i don't want to put a stop but i do expect you to get the COR's (sherry's or my) approval before committing funds that you expect the government to reimburse you for.

thanks.

On Fri, Dec 20, 2019 at 1:55 PM, (b) (6) (b) (6)@reisystems.com> wrote:

Gerard,

Understood.

Yes, we are currently managing between the 3 free user license till we get the full youtrack license procured. Let us know if you want us to put a hold/stop on procuring YouTrack license

Thanks,
Ashwin

From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
Sent: Friday, December 20, 2019 1:49 PM
To: (b) (6) (b) (6)@reisystems.com>
Cc: (b) (6) (b) (6)@reisystems.com>; Sherry Hsu <sherry.hsu@gsa.gov>; Henry Chang <henry.chang@gsa.gov>; Chudi Okafo <chudi.okafo@gsa.gov>
Subject: Re: Splunk account

I must have been given inaccurate information. Thank you for the clarification

Also I understand the current youtrack account is using the three free users. My email is just to make sure you include us in the planning before you are at the point of committing funds.

Thanks.

Sent from my iPhone

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Sent: Friday, December 20, 2019 1:00 PM

To: (b) (6) (b) (6) @reisystems.com; (b) (6) (b) (6) @reisystems.com

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Washington DC 20405
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Primary Cell (b) (6)
gerard.chelak@gsa.gov

Subject: Re: Splunk account
Date: Fri, 20 Dec 2019 10:48:40 -0800
From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
To: (b) (6) (b) (6) @reisystems.com>
Cc: (b) (6) @reisystems.com>, Sherry Hsu <sherry.hsu@gsa.gov>, Henry Chang <henry.chang@gsa.gov>, Chudi Okafo <chudi.okafo@gsa.gov>
Message-ID: <(b) (6) s2gvo2Y=SRH5LPs=u7XZaRgVW5mQexGn1ywOmQQ@mail.gmail.com>
MD5: 14cef00c99692ef057824c077d1d03c4

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Sent from my iPhone

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Ashwin

From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
Sent: Friday, December 20, 2019 1:00 PM
To: (b) (6) (b) (6) @reisystems.com>; (b) (6) (b) (6) @reisystems.com>
Cc: Sherry Hsu <sherry.hsu@gsa.gov>; Henry Chang <henry.chang@gsa.gov>; Chudi Okafo <chudi.okafo@gsa.gov>
Subject: Splunk account

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1800 F Street, NW
Washington DC 20405
Office 202 219 1118

Primary Cell (b) (6)
gerard.chelak@gsa.gov

Subject: Re: S3 access
Date: Wed, 18 Dec 2019 15:26:48 -0500
From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
To: (b) (6) <(b) (6)@ctacorp.com>
Cc: (b) (6) <(b) (6)@ctacorp.com>, Henry Chang <henry.chang@gsa.gov>, Sherry Hsu <sherry.hsu@gsa.gov>, (b) (6) <(b) (6)@ctacorp.com>
Message-ID: <CACdVdOksF9CJFh3=NhH22tQIMVLC3fPXNjGFn2iKuyCwvOa01x4A@mail.gmail.com>
MD5: b6af065f57f1f23a7568d992bf08d94c

We would like to pursue using either S#-sync or S# replication for those buckets you identify as production. Thank you for consideration.

On Wed, Dec 18, 2019 at 10:25 AM (b) (6) <(b) (6)@ctacorp.com> wrote:

Gerard,

After reviewing the request, CTAC will provide a copy of the S3 Buckets for live production applications via a zip file, posted to a repo of choice. The previous DB dumps were pushed to a google drive folder that REI specified, we can provide the same for the S3 Buckets. Ali will work to pull down and zip each bucket for transfer. CTAC will provide these copies by early next week, and one final time prior to the final cutover. Each Bucket is rather large and takes a while to facilitate the download and compression.

(b) (6)

On Tue, Dec 17, 2019 at 3:45 PM Gerard Chelak - ICPW <gerard.chelak@gsa.gov> wrote:

Is Doug on leave? It is very unusual for him not to respond. Thanks

Sent from my iPhone

On Dec 16, 2019, at 3:20 PM, Gerard Chelak - ICPW <gerard.chelak@gsa.gov> wrote:

A request was made for access to S3 buckets but I do not see any communication back from CTAC.

Could you please review the ticket and let me know what we can get access to. We are especially in need of getting access to data related to the applications/websites. We would prefer access to allow us to download the data ourselves - if not please provide an alternative.

<https://cm-jira.usa.gov/browse/ET-10#>

Thank you for your attention.

--

Gerard Chelak

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1800 F Street, NW
Washington DC 20405
Office 202 219 1118
Primary Cell (b) (6)

gerard.chelak@gsa.gov

--



(b) (6) Program
Manager
(b) (6) [@ctacorp.com](mailto:(b)(6)@ctacorp.com)
Office: 703-
942-5615 Mobile: (b) (6)
[Redacted]

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--

Gerard Chelak

Branch Chief, Website & Platform Management Branch

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Washington DC 20405
Office 202 219 1118
Primary Cell (b) (6)
gerard.chelak@gsa.gov

Subject: Splunk account
Date: Fri, 20 Dec 2019 12:59:50 -0500
From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
To: (b) (6) (b) (6) @reisystems.com, (b) (6) @reisystems.com
Cc: Sherry Hsu <sherry.hsu@gsa.gov>, Henry Chang <henry.chang@gsa.gov>, Chudi Okafo <chudi.okafo@gsa.gov>
Message-ID: <CACdVdOmPyM6JBzJk+0-XfhGqEdwe+n4cDrc3rujv5hMzPj3L5Q@mail.gmail.com>
MD5: c91615de910c482d0aab7c85b212f535

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Primary Cell (b) (6)
gerard.chelak@gsa.gov

Subject: (b) (6) (ET-30) Migrating Sophos License
Date: Fri, 20 Dec 2019 16:31:01 +0000
From: "(b) (6)" (b) (6) (b) (6) @usa.gov>
To: gerard.chelak@gsa.gov
Message-ID: <0100016f2425e850-3b0025da-1f1e-4223-90f9-0f3f8714d3de-000000@email.amazonses.com>
MD5: bad48b4fe906f1c2ef2138e42e9299f4

(b) (6) created ET-30:

Summary: Migrating Sophos License
Key: ET-30
URL: https://cm-(b) (6)usa.gov/browse/ET-30
Project: ECAS Transition
Issue Type: Change Request
Reporter: (b) (6)
Assignee: Gerard Chelak

GSA requests to migrate the current Sophos license to REI Systems. Please contact James Vesty, James.Vesty@Sophos.com, (781) 494-5948 to facilitate this transfer. This can be done by allowing Sophos to name REI under the CTAC license, or allowing Sophos to transfer ownership of the license. To avoid any risk of interruption of service, no technical migration (importing of a license file) will be (b) (6) without further coordination.

--

This message was sent by Atlassian (b) (6)
(v8.3.4#803005)

Subject: Re: U.S. Digital Registry under the REI contract
Date: Wed, 18 Dec 2019 12:40:55 -0500
From: Sherry Hsu - ICPW <sherry.hsu@gsa.gov>
To: Natalie Davidson - QQF <natalie.davidson@gsa.gov>
Cc: Gerard Chelak <gerard.chelak@gsa.gov>
Message-ID: <CAJmzTadoQZ3_Phtzy3XpuRAyWxPqEPW49KGziTtBj_o91kHVBw@mail.gmail.com>
MD5: 636be1cd3f2c631c6185194cf3ed9e2e

Natalie,

We can decide it after the call this afternoon. Speaking of the contract the one your group has with Justin. Could you send me a copy of the contract before the meeting? It would be helpful for us to understand your current support if that's possible.

Sherry

On Wed, Dec 18, 2019 at 12:28 PM Natalie Davidson - QQF <natalie.davidson@gsa.gov> wrote:

Thanks Sherry.

If it's okay, I'll forward this thread to Justin with my direction for him to assist. Who will be Justin's main contact for the knowledge transfer process?

Thanks again,
Natalie

On Tue, Dec 17, 2019 at 4:20 PM Jacob Parcell - QQE <jacob.parcell@gsa.gov> wrote:

Thanks Sherry!

+Jay for awareness

Jacob

On Tue, Dec 17, 2019 at 4:17 PM Sherry Hsu - ICPW <sherry.hsu@gsa.gov> wrote:

Sure. I just sent a meeting invitation for tomorrow afternoon 3:30pm.

Also, below is some answers to your questions:

How long will the Registry have a hosting environment with AWS?

The current hosting contract out of service ends at early March. However, all the applications need to transitioned from the environment no later than end of Feb. We strongly suggest the applications complete the hosting transitions by the end of January.

SMR will find a new hosting platform

Yes, that's also my understanding which TTS will provide a new hosting platform. I was waiting for TTS or OPP contact me about the new hosting information, so that we can help providing the files and data dumps...etc

Do you have an estimate of how much of Justin Raine's time might be needed to help REI transition the Registry to AWS?

Well, it has to see how is first KT session REI with Justin Rains. So, at least 2-4 hours first week.

Sherry

On Tue, Dec 17, 2019 at 2:58 PM Natalie Davidson - QQF <natalie.davidson@gsa.gov> wrote:

+ Gray

Hi Sherry,

Yes, I have questions so a meeting might be helpful. For example, how long will the Registry have a hosting environment with AWS? I thought that USA.gov had made the decision to kick the Registry off their platform and that the Registry would have to find a new hosting platform. Do you have an estimate of how much of Justin Raine's time might be needed to help REI transition the Registry to AWS? My calendar is up to date and please include Richard G. Brooks (Gray Brooks) in the invitation, as he has kindly been helping us with revisioning options for the Registry.

Thank you,
Natalie

On Tue, Dec 17, 2019 at 2:33 PM Sherry Hsu - ICPW <sherry.hsu@gsa.gov> wrote:

Hi Natalie,

We are currently transfer all the applications from CTAC hosting to REI hosting enviroment. Because there will be less support from CTAC hosting, so we would need the knowledge and support more from the application development team. Since OPP group manage the SMR development, could you task Justin Rain from your contract in order to support SMR hosting transition?

The knowledge transfer will include the working sessions to helping REI understand the application from both business and technical overview; the current hosting support processes; the key setup points in order for REI to set the same configuration as current..etc.

Please let me know if you like to talk to us in order to understand more about this transition. I can help to set the meeting. Just let me know your preferred times.

Thanks,
Sherry

On Tue, Dec 17, 2019 at 1:00 PM Jacob Parcell - QQE <jacob.parcell@gsa.gov> wrote:

Hi Russell,

Your points of contact is Natalie Davidson. Justin Raines can help transfer (we still have a contract with CTAC for this) but talk to Natalie first.

Jacob

On Mon, Dec 16, 2019 at 4:27 PM Russell O'Neill - QQBC <russell.oneill@gsa.gov> wrote:

Hi Jacob,

REI is going to have to deploy the Registry under their AWS account, so Sherry was wondering who could help them with understanding the application and testing it.

Can you help or let us know who can be a point-of-contact?

Thanks!
Russell

--

Russell O'Neill, PMP

Director, Delivery and Channel Operations

USAGov - "Your Guide to Government Information and Services"

GSA, Technology Transformation Services - Solutions

--

Director, Innovation Portfolio Division
TTS Solutions
U.S. General Services Administration
202.208.7139
jacob.parcell@gsa.gov

--

IT Project Manager - Content Management System
General Services Administration
Office of Govtwide & Enterprise Solutions
Govtwide IT Shared Services & Solutions Division
1800 F Street, NW
Washington DC 20405

--



U.S. General Services Administration

Natalie Davidson, CJA

User Experience

Technology Transformation Service

Mobile: (b) (6)

--

IT Project Manager - Content Management System
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U.S. General Services Administration



Natalie Davidson, CUA

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Technology Transformation Service

Mobile: (b) (6)

--

IT Project Manager - Content Management System
General Services Administration
Office of Govtwide & Enterprise Solutions
Govtwide IT Shared Services & Solutions Division
1800 F Street, NW
Washington DC 20405

Subject: Re: S3 access
Date: Wed, 18 Dec 2019 10:25:06 -0500
From: (b) (6) (b) (6) @ctacorp.com>
To: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
Cc: (b) (6) (b) (6) @ctacorp.com>, Henry Chang <henry.chang@gsa.gov>, Sherry Hsu <sherry.hsu@gsa.gov>, (b) (6) (b) (6) @ctacorp.com>
Message-ID: <CAEFJzVEaJW2eTOX6iM9m8-Ukj-DEWW6JD6_I_QEavqfxRfBYjw@mail.gmail.com>
MD5: e16fb03963034a24c9dfc4bfa763fc8f

Gerard,

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(b) (6)

On Tue, Dec 17, 2019 at 3:45 PM Gerard Chelak - ICPW <gerard.chelak@gsa.gov> wrote:

Is (b) (6) on leave? It is very unusual for him not to respond. Thanks

Sent from my iPhone

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Could you please review the ticket and let me know what we can get access to. We are especially in need of getting access to data related to the applications/websites. We would prefer access to allow us to download the data ourselves - if not please provide an alternative.

[https://cm.\(b\) \(6\)usa.gov/browse/ET-10#](https://cm.(b) (6)usa.gov/browse/ET-10#)

Thank you for your attention.

--

Gerard Chelak

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gerard.chelak@gsa.gov

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(b) (6) Program
Manager
(b) (6) [@ctacorp.com](#)
Office: 703-
942-5615 Mobile: (b) (6)
[Redacted]

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(b) (5)

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1800 F Street, NW
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Natalie Davidson, CUA

User Experience

Technology Transformation Service

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Russell O'Neill, PMP

Director, Delivery and Channel Operations

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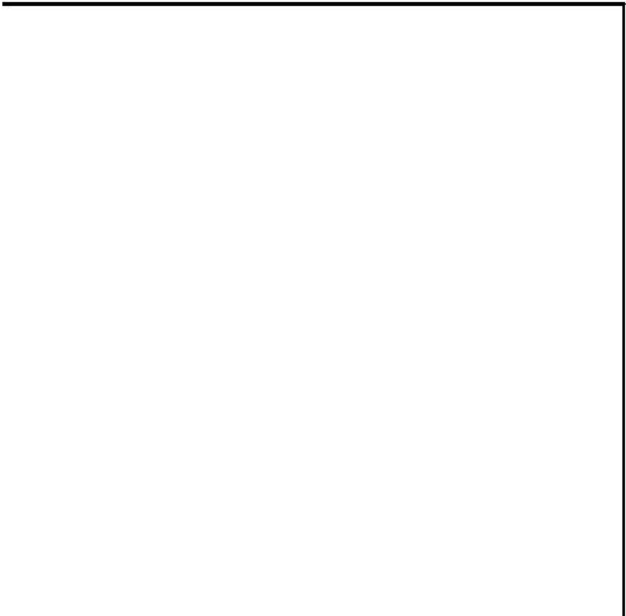
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Mobile: (b) (6)

Subject: CTAC Contract close out Punchlist action items
Date: Fri, 7 Feb 2020 09:59:27 -0600
From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
To: Chris McFerren - IAG <chris.mcferren@gsa.gov>, (b) (6) (b) (6)@ctacorp.com>, (b) (6) (b) (6)@ctacorp.com>, Henry Chang <henry.chang@gsa.gov>, Chudi Okafo <chudi.okafo@gsa.gov>, Sherry Hsu <sherry.hsu@gsa.gov>
Message-ID: <CACdVdO=OyfErXP0m65JQ5gvPEpVnF943ThFyBJi3jNQU9gs1FA@mail.gmail.com>
MD5: 317b80ab04daec06425e76e678da3d0f
Attachments: CTAC Contract Close-out action items.xlsx

--

Gerard Chelak

Branch Chief, Website & Platform Management Branch

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1800 F Street, NW
Washington DC 20405
Office 202 219 1118
Primary Cell (b) (6)
gerard.chelak@gsa.gov

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Subject: Fwd: CTAC ECAS Contingency Plat - attached
Date: Sat, 8 Feb 2020 14:05:41 -0600
From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
To: (b) (6) - QD2-C <(b) (6)@gsa.gov>
Cc: Henry Chang - ICPW <henry.chang@gsa.gov>, (b) (6) (b) (6) - MEB-C <(b) (6) (b) (6)@gsa.gov>, Sherry Hsu - ICPW <sherry.hsu@gsa.gov>, Chudi Okafo <chudi.okafo@gsa.gov>, Debra Smith - IST-C <debra.smith@gsa.gov>
Message-ID: <CACdVdO=a3U26Sy+Fi6bAni0uKXjPhdPL9Ryg7hOZm1p_Df+C5Q@mail.gmail.com>
MD5: 22c000c877931969ce5cb0cbab1f534d
Attachments: ECAS Information System Contingency Plan 31Jan2019 (5).docx

----- Forwarded message -----

From: Debra Smith - IST-C <debra.smith@gsa.gov>
Date: Thu, Jan 16, 2020 at 3:40 PM
Subject: CTAC ECAS Contingency Plat - attached
To: (b) (6) - QD2-C <(b) (6)@gsa.gov>
Cc: (b) (6) (b) (6) - ITCB-C <(b) (6) (b) (6)@gsa.gov>, <michael.iams@gsa.gov>, Gerard Chelak - ICPW <gerard.chelak@gsa.gov>, Henry Chang <henry.chang@gsa.gov>, Sherry Hsu <sherry.hsu@gsa.gov>, Matt Regan - IST <matthew.regan@gsa.gov>, Thomas Eaton - IST <thomas.eaton@gsa.gov>

Hello,

Attached is the current ECAS contingency plan that will need to be updated to reflect the REI implementation. The GSA template for contingency plans was included in the other email.

Best Regards,

Debra J. Smith CISSP, CAPM, GIAC GSEC
Enterprise Content Application Services ISSO
Enterprise Infrastructure Operations ISSO
Office of the Chief Information Security Officer

U.S. General Services Administration
Primary E-mail: debra.smith@gsa.gov
Secondary E-mail: (b) (6)@telos.com
Office: 817-850-8459
Work Cell: (b) (6)

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Gerard Chelak

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gerard.chelak@gsa.gov

Subject: more documents
Date: Sat, 8 Feb 2020 14:28:33 -0600
From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
To: (b) (6) - QD2-C <(b) (6)@gsa.gov>
Cc: Henry Chang <henry.chang@gsa.gov>, Chudi Okafo <chudi.okafo@gsa.gov>, (b) (6) (b) (6) - QD2-C <(b) (6)(b) (6)@gsa.gov>, Sherry Hsu <sherry.hsu@gsa.gov>
Message-ID: <CACdVdOnvNqb0zx51RWSS7E9jmuNYxqnNJ5VWdjB6H0m56oOdRg@mail.gmail.com>
MD5: 3657714f7ac8fb67b233a8ab39b86582
Attachments: Incident Test Report 2019.docx ; Risk Management Plan.docx ; Vulnerability Management Plan.docx ; Continuous Monitoring Plan.docx ; Change Management Plan.docx

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I don't know if these are current or not. Henry needs to chime in.

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Subject: Fwd: Invitation: USA.gov Overview Session @ Thu Dec 5, 2019 11am - 12pm (EST) (sherry.hsu@gsa.gov)
Date: Thu, 5 Dec 2019 10:38:32 -0500
From: Sherry Hsu - ICPW <sherry.hsu@gsa.gov>
To: Russell ONeill <russell.oneill@gsa.gov>, Gerard Chelak <gerard.chelak@gsa.gov>
Message-ID: <CAJmzTaePwuka_gkkcB3sJ1JyT-Cq4zXiuzj5A5iNA=r4+Pp+Bw@mail.gmail.com>
MD5: cd7e691d5c6980c5d0516ed2baadf4dc

Oh, wow. FYI. I'm writing to (b) (6) right now.

----- Forwarded message -----

From: (b) (6) (b) (6) @ctacorp.com>
Date: Thu, Dec 5, 2019 at 10:30 AM
Subject: Re: Invitation: USA.gov Overview Session @ Thu Dec 5, 2019 11am - 12pm (EST) (sherry.hsu@gsa.gov)
To: Sherry Hsu - ICPW <sherry.hsu@gsa.gov>
Cc: (b) (6) (b) (6) @ctacorp.com>

Hi Sherry,

(b) (6) told me that any technology transfer related activities were to be coordinated through him. I'm sorry but I have heard nothing from him about this, and will need marching orders from him before moving forward.

/r
Jeff Hendrickson

ctac

(b) (6) @ctacorp.com
3120 Fairview Park Dr #600
Falls Church, VA 22042
Cell: (b) (6)

"The information contained in this e-mail is confidential and intended for the named recipient(s) only. If you are not an intended recipient of this email you must not copy or distribute. You should delete it and notify the sender immediately."

On Dec 5, 2019, at 10:22 AM, Sherry Hsu - ICPW <sherry.hsu@gsa.gov> wrote:

Hi Jeff,

Today at 11am, there is a [USA.gov](https://www.usa.gov) overview meeting which is the kick off meeting to start [USA.gov](https://www.usa.gov) REI transition. We invite you since we need your help on [USA.gov](https://www.usa.gov) application knowledge. I've already notified (b) (6) yesterday and get his okay for you to join the meeting. So, we expect to see you in 30 mins.

Thanks,
Sherry

On Wed, Dec 4, 2019 at 4:01 PM (b) (6) - QD2-C <(b) (6)@gsa.gov> wrote:

You have been invited to the following event.

[USA.gov](#) Overview Session

When
Joining info

Thu Dec 5, 2019 11am – 12pm Eastern Time - New York

(b) (6)

Calendar
Who

sherry.hsu@gsa.gov

ashwin.deshmukh@gsa.gov

OV - organizer

(b) (6) @reisy
stems.com

russell.oneill@gsa.gov

kishore.vuppala@gsa.gov

v

vinayak.gupta@gsa.gov

sherry.hsu@gsa.gov

[more details »](#)

[USA.gov](#) overview session

Going (sherry.hsu@gsa.gov)? [Yes](#) - [Maybe](#) - [No](#) [more options »](#)

Invitation from [Google Calendar](#)

You are receiving this email at the account sherry.hsu@gsa.gov because you are subscribed for invitations on calendar sherry.hsu@gsa.gov.

To stop receiving these emails, please log in to <https://www.google.com/calendar/> and change your notification settings for this calendar.

Forwarding this invitation could allow any recipient to send a response to the organizer and be added to the guest list, or invite others regardless of their own invitation status, or to modify your RSVP. [Learn More](#).

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Govtwide IT Shared Services & Solutions Division
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Washington DC 20405

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1800 F Street, NW
Washington DC 20405

Subject: ECAS Platform Applications - Weekly Slides
Date: Tue, 11 Feb 2020 18:22:20 -0500
From: (b) (6) (b) (6) - ITCB-C <(b) (6)(b) (6)@gsa.gov>
To: Gerard Chelak - XTB <gerard.chelak@gsa.gov>, Sherry Hsu <sherry.hsu@gsa.gov>, Henry Chang - ICPW <henry.chang@gsa.gov>, Latosha Frink - ICT <latosha.frink@gsa.gov>
Cc: (b) (6) (b) (6) @reisystems.com>
Message-ID: <CAA1JHnoWYzzOW4Krexk4bzk6GLwgKJanJ1+CUnHP7o2VzG2pSw@mail.gmail.com>
MD5: 0c2d4551b377d09766c9dfb216f67116
Attachments: ECAS_Platform_Applications_Weekly_Updates_Report_02.03.2020.pptx

Hi Gerard/Henry/Sherry

Please find attached weekly slides covering the period (02/03 - 02/09) for ECAS platform and applications.

As we are in critical timeline to go live mid-march, we thought weekly slides will be helpful.

Let us know if you have any questions or concerns, or need any additional data points in the weekly slides.

Thanks

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Subject: Tenable.sc Report: IDI-ECAS-HostVuln
Date: Tue, 11 Feb 2020 12:00:43 -0500
From: "Tenable.sc" <itsecurity.scanning@gsa.gov>
To: itsecurity.scanning@gsa.gov, acisso@gsa.gov, henry.chang@gsa.gov, sherry.hsu@gsa.gov, gerard.chelak@gsa.gov, debra.smith@gsa.gov
Message-ID: <WIAEYcEuaexphjrA8oA1K5jRDHZvPKKLWsAnBVEf25g@e04tcs-isotsc1.gsa.gov>
MD5: 0745d11846ecbc00a521d548231ac4b0
Attachments: IDI-ECAS-HostVuln.csv

Attached is Tenable.sc Report named 'IDI-ECAS-HostVuln' generated at 12:00:42 Tue Feb 11th, 2020 (server time) by GSA SecOps [GSA_SecOps].

Subject: CTAC meeting
Date: Fri, 10 Jan 2020 12:01:23 -0600
From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
To: (b) (6) (b) (6) @ctacorp.com>, Henry Chang <henry.chang@gsa.gov>, Sherry Hsu <sherry.hsu@gsa.gov>
Message-ID: <CACdVdOnZatgbNMjQs0Kzz3-euMBynYWsFDoiO6yCNs93ftVK0Q@mail.gmail.com>
MD5: 1a7e78f9592e38c9200d8eb04bb6247a
Attachments: GSA CTAC 1-10-2020 meeting agenda.txt

--

Gerard Chelak

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Office of Corporate IT Services
Enterprise Platform Solutions Division
1800 F Street, NW
Washington DC 20405
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gerard.chelak@gsa.gov

Subject: Updated meeting agenda
Date: Fri, 10 Jan 2020 12:02:38 -0600
From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
To: Henry Chang <henry.chang@gsa.gov>, Sherry Hsu <sherry.hsu@gsa.gov>, (b) (6) <(b) (6)@ctacorp.com>
Message-ID: <CACdVdOmvx2scQD4TQ1ngJkGme-8yPhTBC=rCNKZ+=9=Mii0bFQ@mail.gmail.com>
MD5: e5dbb1b9e3abd9804454290d3ffab3a7
Attachments: GSA CTAC 1-10-2020 meeting agenda.txt

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Subject: Fwd: Follow up to Dec 9 Meeting
Date: Fri, 10 Jan 2020 09:50:38 -0600
From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
To: Michael Iams (b) (6) @reisystems.com>, (b) (6) (b) (6) @reisystems.com>, (b) (6) @reisystems.com>, Henry Chang <henry.chang@gsa.gov>, Sherry Hsu <sherry.hsu@gsa.gov>, Chudi Okafo <chudi.okafo@gsa.gov>
Message-ID: <CACdVdOnSUvut9CLe6p6Wb_rEuTAMFU1t3ae_ag8GXsfUv_frQQ@mail.gmail.com>
MD5: 1cb84bd561a9242eaa9095862414dc04
Attachments: ECAS Software Inventory .xlsx

Please review the attached spreadsheet with license information

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(b) (5)

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

(b) (5)

[REDACTED]

Subject: Re: Follow up to Dec 9 Meeting
Date: Fri, 10 Jan 2020 10:16:34 -0500
From: Doug Mclvor (b) (6) @ctacorp.com>
To: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
Cc: Ali Muhammad (b) (6) @ctacorp.com>, Henry Chang <henry.chang@gsa.gov>, Sherry Hsu <sherry.hsu@gsa.gov>, Chudi Okafo <chudi.okafo@gsa.gov>, Justin Raines (b) (6) @ctacorp.com>
Message-ID: <CAEFJzVFFUkVrMk1tAuV=PwAvrbDK+jEsct_DP2rw3Trgn0z=Fw@mail.gmail.com>
MD5: e4e3289cfad55a49439d679a71fbb564
Attachments: ECAS Software Inventory .xlsx

Gerard,

I reviewed and completed the Inventory you provided with License information. We can discuss this further this afternoon.

-Doug

On Thu, Jan 9, 2020 at 1:54 PM Gerard Chelak - ICPW <gerard.chelak@gsa.gov> wrote:

Even if you can not answer everything would you at least provide me with information you can regarding the current licenses. We are most interested in those licenses purchased under CLIN 5.6 Licenses like Sophos, Splunk, Jenkins, Puppet, etc.. Are they a specific product like Sophos or Puppet Enterprise etc and are they annual, subscription, perpetual, etc.

Thank you.

----- Forwarded message -----

From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
Date: Wed, Dec 11, 2019 at 9:34 PM
Subject: Follow up to Dec 9 Meeting
To: Aaron Stowell (b) (6) @ctacorp.com>
Cc: Doug Mclvor (b) (6) @ctacorp.com>, Sherry Hsu <sherry.hsu@gsa.gov>, Henry Chang <henry.chang@gsa.gov>, Chudi Okafo <chudi.okafo@gsa.gov>

Following up to items discussed at our Dec 9 meeting

- REI transition plan was provided yesterday for your comments
- Provided here-in the ECAS software inventory list provided for your review and comment. Please fill in the columns B,C,D
- Inventory of government data and property to be provided expected to be received 12/10
- Remaining response to question from 11/26 meeting provided 12/3

Looking forward to continuing our discussion and thank you for your attention

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(b) (6) Program
Manager
(b) (6) [@ctacorp.com](mailto:(b) (6)@ctacorp.com)
Office: 703-
942-5615 Mobile: (b) (6)
(b) (6)

"The information contained in this e-mail is confidential and intended for the named recipient(s) only. If you are not an intended recipient of this email you must not copy or distribute. You should delete it and notify the sender immediately."

Subject: Fwd: REI plan
Date: Fri, 10 Jan 2020 16:13:00 -0600
From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
To: "(b) (6)" <(b) (6)@reisystems.com>, "(b) (6)" <(b) (6)@reisystems.com>
Cc: Henry Chang <henry.chang@gsa.gov>, Sherry Hsu <sherry.hsu@gsa.gov>, Chudi Okafo <chudi.okafo@gsa.gov>
Message-ID: <CACdVdOka-E6zERHih_3w7Vp78nWfjNHZHMocRS4Q8vLx8kDZQ@mail.gmail.com>
MD5: 3de37df2695a8b5e68f21f685b7196c4
Attachments: ECAS Migration Plan Summary_v2.0.docx ; ECAS Migration Schedule (1).xlsx

Are we maintaining these schedules or is there another one I should be referencing?

Now that I have management's attention to help with CTAC and Security, they are asking for an update on the schedule so I will need something for that purpose.

Thank you.

----- Forwarded message -----

From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
Date: Fri, Jan 10, 2020 at 3:52 PM
Subject: REI plan
To: Mike Seckar - IA <mike.seckar@gsa.gov>

Here is what I have for the revised plan but it is not current in terms of status.
they pretty much have all the apps running except confluence.

--

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gerard.chelak@gsa.gov

Subject: Re: ECAS Platform Transition 11/22 discussion Recap
Date: Mon, 25 Nov 2019 12:05:59 -0500
From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
To: (b) (6) <(b) (6)@reisystems.com>
Cc: Henry Chang <henry.chang@gsa.gov>, Sherry Hsu <sherry.hsu@gsa.gov>
Message-ID: <CACdVdO=aDk5oSCLdsQgS4Uw8KGmuBpypcyEaOxj_vLNjhZRtTSw@mail.gmail.com>
MD5: 4d127a70d8e4103cfb6e0029934bcbd1

This is, as discussed, a reasonable approach to make sure we are moving forward on this task with some urgency. I do want to remind you, though, I am not in a position to authorize any modifications to the terms of the contract.

I also wanted to discuss the possibility of having the key transition team members come to the GSA facility or provide a space for GSA staff at your office on a regular basis during the transition.

Last, I think we also need to get the application developer transition moving. In one sense, the application transition should be easier than the platform, but there will be a good deal of knowledge transfer that needs to take place. I see the platform and development as two separate efforts running in parallel.

On Sun, Nov 24, 2019 at 2:02 PM (b) (6) <(b) (6)@reisystems.com> wrote:

Hi Gerard,

Per our conversation on Friday 11/22, we discussed the following and next steps on the ECAS Platform transition :

- CTAC confirmed to GSA that ECAS AWS Account Transfer to JHC is not feasible.

- REI would come up with the detailed questions based on the documents made available to us, these questions will be discussed by GSA with CTAC Chief Architect.

- REI to meet with you on 11/25 afternoon to review the questions. (Would 3:30 PM on 11/25 work for you? I will send a calendar block today.)

- In parallel, REI will put together ECAS Platform transition detailed plan which details on the approach, timelines, milestones, risks/dependencies by 12/02. This plan will need to be revised based on the answers by CTAC to all the questions from REI/GSA.

- REI to meet with you to review the ECAS Platform transition plan after thanks giving weekend, would 3 PM on 12/02 work for you?

Let me know if you have questions or concerns or anything is captured incorrect.

Thank You

(b) (6)

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Office: 703.480.9245

Mobile: (b) (6)

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--

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Enterprise Platform Solutions Division
1800 F Street, NW
Washington DC 20405
Office 202 219 1118
Primary Cell (b) (6)
gerard.chelak@gsa.gov

Subject: ECAS Platform Transition 11/22 discussion Recap
Date: Sun, 24 Nov 2019 19:02:26 +0000
From: (b) (6) @reisystems.com>
To: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
Message-ID: <SN4PR0201MB3453BB08D791503650841BF7B94B0@SN4PR0201MB3453.namprd02.prod.outlook.com>
MD5: cd5cf2a9bd99ed696007cda10ad197e0

Hi Gerard,

Per our conversation on Friday 11/22, we discussed the following and next steps on the ECAS Platform transition :

- | CTAC confirmed to GSA that ECAS AWS Account Transfer to JHC is not feasible.
- | REI would come up with the detailed questions based on the documents made available to us, these questions will be discussed by GSA with CTAC Chief Architect.
- | REI to meet with you on 11/25 afternoon to review the questions. **(Would 3:30 PM on 11/25 work for you? I will send a calendar block today.)**
- | In parallel, REI will put together ECAS Platform transition detailed plan which details on the approach, timelines, milestones, risks/dependencies by 12/02. This plan will need to be revised based on the answers by CTAC to all the questions from REI/GSA.
- | REI to meet with you to review the ECAS Platform transition plan after thanks giving weekend, **would 3 PM on 12/02 work for you?**

Let me know if you have questions or concerns or anything is captured incorrect.

Thank You.

(b) (6)

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Mobile: (b) (6)

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Subject: Re: [Important] - ECAS Platform Transition Key Questions
Date: Thu, 21 Nov 2019 15:21:52 -0500
From: (b) (6) (b) (6) - QD2-C <(b) (6)(b) (6) gsa.gov>
To: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
Cc: Henry Chang - ICPW <henry.chang@gsa.gov>, (b) (6) (b) (6) @mobomo.com, Sherry Hsu <sherry.hsu@gsa.gov>
Message-ID: <CAA1JHnpetSj_hc9EpvhHYHrE3-MbPGyAVZ65-WEXVofgdDDRNg@mail.gmail.com>
MD5: 9e0921da36bdd0db013eb47cbef41f05

Hi Gerard,

It will be good to have CTaC team who can answer the questions we had shared in this email thread, we will add If we anymore.

Let me see if Friday works for the team, if not early next week.

Thank you

(b) (6)

On Thu, Nov 21, 2019 at 11:34 AM Gerard Chelak - ICPW <gerard.chelak@gsa.gov> wrote:

Regarding Q5, what type individuals from ctac would you like at this meeting? If possible can you provide a list of questions for CTAC or at least a list of issues to discuss, before hand so they can prepare somewhat ahead of time and make sure the appropriate individuals attend.

On Wed, Nov 20, 2019 at 10:18 PM (b) (6) (b) (6) - QD2-C <(b) (6)(b) (6) gsa.gov> wrote:

Hi Gerard/Henry/Sherry

We have below questions on the ECAS platform, which help us in coming up with the Transition Approach/Plan and timelines.

Q1 - In the current ECAS AWS environment operating under CTAC, are the AWS organizations enabled?

Q1.1 - If Organizations are enabled, we will need to work with CTAC team on transition their master-pair account, can GSA confirm with CTAC on their concurrence on doing this?

Q1.2 - If Organization are enabled, the process will be easier and we still need confirmation from CTAC on transferring the AWS account, can GSA confirm with CTAC on their concurrence on doing this?

Q2 - I am hoping that contractually GSA owns all the ECAS components and CTAC team will be required transfer as part of the transition-out plan. Could GSA confirm this with CTAC team ASAP?, which will help in detailing out our Plan A, Plan B etc

Q3 - We would like to reach out to CTAC resales team through GSA AWS rep on establishing a CTA, this process will be needed to transfer the accounts either way. Could you please confirm if we can proceed on this step, we would like to ensure you don't have any concerns on this.

Q4 - Outside of the AWS inventory shared as part of the RFQ (attached to this email too), could we get access to the Architecture of current ECAS environment, how the different apps are configured, any other third party tools/licenses that are used (if they are GSA owned vs CTAC owned)

Q5 - Would it be possible to schedule an initial call with CTAC team on Friday 11/22, it will be easier to get these questions answered in a call.

(b) (6) - Please email if you have any other additional questions or updates on the above questions.

Regards

(b) (6)

--

Gerard Chelak

Branch Chief, Website & Platform Management Branch

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Enterprise Platform Solutions Division
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[Office 202 219 1118](#)
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gerard.chelak@gsa.gov

Subject: Re: [Important] - ECAS Platform Transition Key Questions
Date: Thu, 21 Nov 2019 15:32:01 -0500
From: Sherry Hsu - ICPW <sherry.hsu@gsa.gov>
To: (b) (6) (b) (6) - QD2-C <(b) (6)(b) (6)@gsa.gov>
Cc: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>, Henry Chang - ICPW <henry.chang@gsa.gov>, (b) (6) (b) (6) @mobomo.com
Message-ID: <CAJmzTadXnV9JJ6PJ_ovU3Q7AFQ-gO4Rb12NnXV5G8ohmL+TRjQ@mail.gmail.com>
MD5: ab72ad9769bf5e8a1d82c8d5ef12764d

Hi (b) (6)

I just sent a meeting invitation to you, Shawn and CTAC for meet on tomorrow morning. CTAC probably will have one person to join (b) (6) who is the program manager of the current ECAS AWS profile. Please feel free to add anyone you think need to join the call. Hopefully we can get the answers from (b) (6) especially about the account questions.

Sherry

On Thu, Nov 21, 2019 at 3:22 PM (b) (6) (b) (6) - QD2-C <(b) (6)(b) (6)@gsa.gov> wrote:

Hi Gerard,

It will be good to have CTaC team who can answer the questions we had shared in this email thread, we will add If we anymore.

Let me see if Friday works for the team, if not early next week.

Thank you

(b) (6)

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Regards

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Gerard Chelak

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--

IT Project Manager - Content Management System
General Services Administration
Office of Govtwide & Enterprise Solutions
Govtwide IT Shared Services & Solutions Division
1800 F Street, NW
Washington DC 20405

Subject: Re: [Important] - ECAS Platform Transition Key Questions
Date: Thu, 21 Nov 2019 22:58:49 -0500
From: (b) (6) (b) (6) - QD2-C <(b) (6)(b) (6) gsa.gov>
To: Sherry Hsu - ICPW <sherry.hsu@gsa.gov>
Cc: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>, Henry Chang - ICPW <henry.chang@gsa.gov>, (b) (6) (b) (6) @mobomo.com>
Message-ID: <CAA1JHnpyE7bTqJCpXv0Y60z7t3kfLErthSVKCBqo6ieH1yewVQ@mail.gmail.com>
MD5: 69e01e44fd9d3ff6d3a5117170e0deab

Hi Sherry,

Sounds great, I will plan to join the call and invite other members from REI as well.

Thank you

(b) (6)

On Thu, Nov 21, 2019 at 3:28 PM Sherry Hsu - ICPW <sherry.hsu@gsa.gov> wrote:

Hi (b) (6)

I just sent a meeting invitation to you, Shawn and CTAC for meet on tomorrow morning. CTAC probably will have one person to join (b) (6) who is the program manager of the current ECAS AWS profile. Please feel free to add anyone you think need to join the call. Hopefully we can get the answers from (b) (6) especially about the account questions.

Sherry

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Regards

(b) (6)

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Gerard Chelak

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IT Project Manager - Content Management System

General Services Administration

Office of Govtwide & Enterprise Solutions

Govtwide IT Shared Services & Solutions Division

1800 F Street, NW

Washington DC 20405

Subject: RE: ECAS Platform Transition 11/22 discussion Recap
Date: Tue, 3 Dec 2019 19:27:58 +0000
From: (b) (6) <[REDACTED]@reisystems.com>
To: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
Cc: Henry Chang <henry.chang@gsa.gov>, Sherry Hsu <sherry.hsu@gsa.gov>
Message-ID: <SN4PR0201MB345380DBCA993C19DD63A709B9420@SN4PR0201MB3453.namprd02.p
rod.outlook.com>
MD5: 7335059e07dec8985805c78641caf51c

Hi Gerard,

Sorry for the late reply, was on vacation for most part of last week. Below are my responses:

- 1) Understood on the contract modification, we have follow up tomorrow and can plan bring up anything in that meeting
- 2) We can have the key transition team at GSA as needed, and we can provide space at REI for GSA staff for collaboration during transition
- 3) We can discuss on the transition of application and infrastructure, we have two flavors of plan that we can preset and per your approval we can go ahead on them.

Thank You,

(b) (6)

REI Systems ... *Achieving Excellence Together*

Office: 703.480.9245

Mobile: (b) (6)

(b) (6) <[REDACTED]@reisystems.com> | www.reisystems.com

From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
Sent: Monday, November 25, 2019 12:06 PM
To: (b) (6) <[REDACTED]@reisystems.com>
Cc: Henry Chang <henry.chang@gsa.gov>; Sherry Hsu <sherry.hsu@gsa.gov>
Subject: Re: ECAS Platform Transition 11/22 discussion Recap

This is, as discussed, a reasonable approach to make sure we are moving forward on this task with some urgency. I do want to remind you, though, I am not in a position to authorize any modifications to the terms of the contract.

I also wanted to discuss the possibility of having the key transition team members come to the GSA facility or provide a space for GSA staff at your office on a regular basis during the transition.

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On Sun, Nov 24, 2019 at 2:02 PM (b) (6) <[REDACTED]@reisystems.com> wrote:

Hi Gerard,

Per our conversation on Friday 11/22, we discussed the following and next steps on the ECAS Platform transition :

CTAC confirmed to GSA that ECAS AWS Account Transfer to JHC is not feasible.

REI would come up with the detailed questions based on the documents made available to us, these questions will be discussed by GSA with CTAC Chief Architect.

REI to meet with you on 11/25 afternoon to review the questions. (Would 3:30 PM on 11/25

work for you? I will send a calendar block today.)

| In parallel, REI will put together ECAS Platform transition detailed plan which details on the approach, timelines, milestones, risks/dependencies by 12/02. This plan will need to be revised based on the answers by CTAC to all the questions from REI/GSA.

| REI to meet with you to review the ECAS Platform transition plan after thanks giving weekend, would 3 PM on 12/02 work for you?

Let me know if you have questions or concerns or anything is captured incorrect.

Thank You

(b) (6)

REI Systems ... *Achieving Excellence Together*

Office: 703.480.9245

Mobile: (b) (6)

(b) (6) [@reisystems.com](mailto:(b) (6)@reisystems.com) | www.reisystems.com

--

Gerard Chelak

Branch Chief, Website & Platform Management Branch

Office of Corporate IT Services

Enterprise Platform Solutions Division

1800 F Street, NW

Washington DC 20405

Office 202 219 1118

Primary Cell (b) (6)

gerard.chelak@gsa.gov

Subject: Re: [Important] - ECAS Platform Transition Key Questions
Date: Thu, 21 Nov 2019 11:34:31 -0500
From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
To: (b) (6) (b) (6) - QD2-C <(b) (6)(b) (6)@gsa.gov>
Cc: Henry Chang - ICPW <henry.chang@gsa.gov>, (b) (6) (b) (6) @mobomo.com, Sherry Hsu <sherry.hsu@gsa.gov>
Message-ID: <CACdVdOnQGLBEnu1mMPq0x2i7Ooyi=gSqu5nJmADEjOm=ZKuqHQ@mail.gmail.com>
MD5: 61fd6b0cde234297baddf484d892af27

Regarding Q5, what type individuals from ctac would you like at this meeting? If possible can you provide a list of questions for CTAC or at least a list of issues to discuss, before hand so they can prepare somewhat ahead of time and make sure the appropriate individuals attend.

On Wed, Nov 20, 2019 at 10:18 PM (b) (6) (b) (6) - QD2-C <(b) (6)(b) (6)@gsa.gov> wrote:

Hi Gerard/Henry/Sherry

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Q5 - Would it be possible to schedule an initial call with CTAC team on Friday 11/22, it will be easier to get these questions answered in a call.

(b) (6) - Please email if you have any other additional questions or updates on the above questions.

Regards

(b) (6)

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Primary Cell (b) (6)
gerard.chelak@gsa.gov

Subject: Re: [Important] - ECAS Platform Transition Key Questions
Date: Thu, 21 Nov 2019 08:24:55 -0500
From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
To: (b) (6) (b) (6) @mobomo.com>
Cc: Sherry Hsu <sherry.hsu@gsa.gov>, Henry Chang <henry.chang@gsa.gov>
Message-ID: <CACdVdO=uoyfx7Q00=9ObD0Q=Ve0_A088TtqZn-MH25L3jbn79g@mail.gmail.com>
MD5: 3656bf8ff0f39852f01bbab01ec1a170

do you have a gsa email address?if not, sherry would you please get one set up for him
thanks.

On Wed, Nov 20, 2019 at 11:43 PM (b) (6) (b) (6) @mobomo.com> wrote:

Adding to (b) (6) list per his direction.

What operational practices are required to maintain the ATO?

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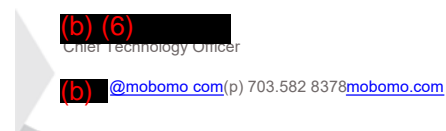
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What is your cloud readiness score? Take the assessment here: <https://www.mobomo.com/cloud-readiness-assessment/>

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Regards

(b) (6)

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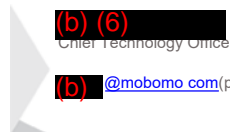
Gerard Chelak

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1800 F Street, NW
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Office 202 219 1118
Primary Cell (b) (6)
gerard.chelak@gsa.gov

Subject: Re: [Important] - ECAS Platform Transition Key Questions
Date: Thu, 21 Nov 2019 07:34:43 -0500
From: (b) (6) (b) (6) @mobomo.com>
To: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
Message-ID: <CAOdUbm6DKAxVGHJc4HA2o0Oyn_ZqL4xr+R1RypfR+ESGBJO_AA@mail.gmail.com>
MD5: 3870c5812138f38986b437bcbfcd7163

Have been reviewing since it was shared last night. Justin has done some very good work.


Chief Technology Officer
(b) (6) @mobomo.com(p) 703.582.8378 mobomo.com

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On Thu, Nov 21, 2019 at 7:00 AM Gerard Chelak - ICPW <gerard.chelak@gsa.gov> wrote:

Thanks I hope you will have had time to read at least the narrative portion of The SSP before we talk today.

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Chief Technology Officer

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Primary Cell (b) (6)

gerard.chelak@gsa.gov

Subject: Re: [Important] - ECAS Platform Transition Key Questions
Date: Thu, 21 Nov 2019 06:59:59 -0500
From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
To: (b) (6) (b) (6) @mobomo.com>
Message-ID: <CACdVdOmg2rgdsm=wk-N1+ymPXh-ZBK927=MLjeGB63C+vSR6ng@mail.gmail.com>
MD5: 7aab17693d8e4ab2d94724cc60b7d53a

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Subject: Re: [Important] - ECAS Platform Transition Key Questions
Date: Wed, 20 Nov 2019 23:42:46 -0500
From: Shawn MacFarland (b) (6) @mobomo.com>
To: Kishore Vuppala - QD2-C <kishore.vuppala@gsa.gov>
Cc: Gerard Chelak - XTB <gerard.chelak@gsa.gov>, Henry Chang - ICPW <henry.chang@gsa.gov>, Sherry Hsu <sherry.hsu@gsa.gov>, Shawn MacFarland <shawn.macfarland@gsa.gov>, (b) (6) (b) (6) @reisystems.com>, Anita Halici - QD-C <anita.halici@gsa.gov>, Ashwin Deshmukh - QD2-C <ashwin.deshmukh@gsa.gov>, (b) (6) (b) (6) @reisystems.com>, (b) (6) (b) (6) @reisystems.com>, (b) (6) (b) (6) @mobomo.com>, (b) (6) (b) (6) @jhctechnology.com>
Message-ID: <CAOdUbm5b3hL5VDNm0ST1dDs5Gszc-UY6PAXZb2r_Hsk0FtdZEw@mail.gmail.com>
MD5: 32677e6fe85f953ee0e95f2fd532008d

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(b) (6)

Subject: Tenable.sc Report: IDI-ECAS-HostVuln
Date: Tue, 14 Jan 2020 12:00:42 -0500
From: "Tenable.sc" <itsecurity.scanning@gsa.gov>
To: itsecurity.scanning@gsa.gov, acisso@gsa.gov, henry.chang@gsa.gov, sherry.hsu@gsa.gov, gerard.chelak@gsa.gov, debra.smith@gsa.gov
Message-ID: <1wq4WWtZN749k2iWtLO5b68l4JEwedmGJjsCeSYwRHE@e04tcs-isotsc1.gsa.gov>
MD5: 276e7c277f6c62b20140394607ecce34
Attachments: IDI-ECAS-HostVuln.csv

Attached is Tenable.sc Report named 'IDI-ECAS-HostVuln' generated at 12:00:41 Tue Jan 14th, 2020 (server time) by GSA SecOps [GSA_SecOps].

Subject: Re: Invitation: USA.gov Overview Session @ Thu Dec 5, 2019 11am - 12pm (EST)
(sherry.hsu@gsa.gov)
Date: Thu, 5 Dec 2019 11:00:03 -0500
From: Sherry Hsu - ICPW <sherry.hsu@gsa.gov>
To: (b) (6) (b) (6) @ctacorp.com>
Cc: (b) (6) (b) (6) @ctacorp.com>
Bcc: gerard.chelak@gsa.gov
Message-ID: <CAJmzTadMp+oCGaZuevUtBhYQZOFsJ+hUiQB9sMe5S0e2gj15vg@mail.gmail.com>
MD5: 41a3500b0c6f51002b30219e33960c20
Attachments: Screenshot_20191205-105204_Messages.jpg

Hi (b) (6)

I've already had this conversation with Doug. He is okay with it. So, please come to the meeting.

See the conversation in the attachment.

Sherry

On Thu, Dec 5, 2019 at 10:30 AM (b) (6) (b) (6) @ctacorp.com> wrote:

Hi Sherry,

(b) (6) told me that any technology transfer related activities were to be coordinated through him. I'm sorry but I have heard nothing from him about this, and will need marching orders from him before moving forward.

(b) (6)

ctac

(b) (6) @ctacorp.com
3120 Fairview Park Dr #600
Falls Church, VA 22042
Cell: (b) (6)

"The information contained in this e-mail is confidential and intended for the named recipient(s) only. If you are not an intended recipient of this email you must not copy or distribute. You should delete it and notify the sender immediately."

On Dec 5, 2019, at 10:22 AM, Sherry Hsu - ICPW <sherry.hsu@gsa.gov> wrote:

Hi (b) (6)

Today at 11am, there is a [USA.gov](https://www.usa.gov) overview meeting which is the kick off meeting to start [USA.gov](https://www.usa.gov) REI transition. We invite you since we need your help on [USA.gov](https://www.usa.gov) application knowledge. I've already notified (b) (6) yesterday and get his okay for you to join the meeting. So, we expect to see you in 30 mins.

Thanks,
Sherry

On Wed, Dec 4, 2019 at 4:01 PM Ashwin Deshmukh - QD2-C <ashwin.deshmukh@gsa.gov> wrote:

You have been invited to the following event.

[USA.gov](#) Overview Session

When

Thu Dec 5, 2019 11am – 12pm Eastern Time - New York

Joining info

(b) (6)

Calendar

sherry.hsu@gsa.gov

Who

(b) (6) [gsa.gov](#)
OV - organizer

(b) (6) [@reisy](#)
[stems.com](#)

russell.oneill@gsa.gov

(b) (6)(b) (6) [gsa.gov](#)
V

(b) (6) [gsa.gov](#)
sherry.hsu@gsa.gov

[more details »](#)

[USA.gov](#) overview session

Going (sherry.hsu@gsa.gov)? [Yes](#) - [Maybe](#) - [No](#) [more options »](#)

Invitation from [Google Calendar](#)

You are receiving this email at the account sherry.hsu@gsa.gov because you are subscribed for invitations on calendar sherry.hsu@gsa.gov.

To stop receiving these emails, please log in to <https://www.google.com/calendar/> and change your notification settings for this calendar.

Forwarding this invitation could allow any recipient to send a response to the organizer and be added to the guest list, or invite others regardless of their own invitation status, or to modify your RSVP. [Learn More](#).

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IT Project Manager - Content Management System
General Services Administration
Office of Govtwide & Enterprise Solutions
Govtwide IT Shared Services & Solutions Division
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Washington DC 20405

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(b) (5)

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(b) (5) [REDACTED]



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[REDACTED]

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Subject: meeting notes
Date: Fri, 20 Dec 2019 16:24:46 -0500
From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
To: (b) (6) (b) (6) @ctacorp.com>
Cc: Sherry Hsu <sherry.hsu@gsa.gov>
Message-ID: <CACdVdOm2YNUQYHuEcxqmVaxYBk5FWP7+Y22FCU+gxhbjIs9Ew@mail.gmail.com>
MD5: 31cd186f042ec76c4d3c7f36eca821fd
Attachments: GSA CTAC 12-20-2019 meeting notes.txt

Thanks for taking the time to meet this morning. Attached are my meeting notes. There are a few items for you to follow up on. Let me know when you think you will be able to do so.

Thanks again.

--

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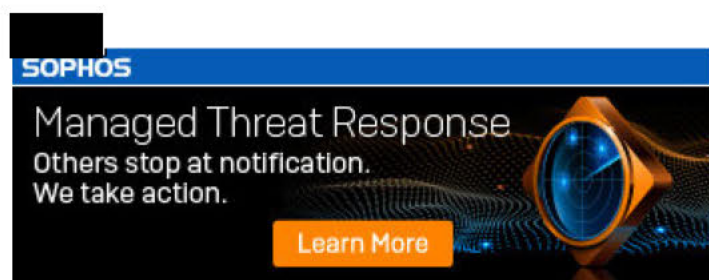
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Thank you.

----- Forwarded message -----
From: (b) (6) CTAC (b) (6) @ctacorp.com>
Date: Mon, Jun 19, 2017 at 12:17 PM
Subject: Fwd: RE: 851783, 851787, 851789 and 851790
To: Gerard Chelak - XTB <gerard.chelak@gsa.gov>

(b) (6)

(b) (6) @ctacorp.com

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• ctac

On June 15, 2017 at 10:56:08 AM, (b) (6) (b) (6) @sophos.com wrote:

(b) (6)

Quote are in route to (b) (6) Just so you have this for future reference:

EC2 Instance Type	Virtual Software License
t2.small	UTM 75
m3.medium	UTM 100
m3/4.large	UTM 150
m3/4.xlarge	UTM 250
m3/4.2xlarge	UTM 500
c3/4.large	UTM 750
c3/4.xlarge	UTM 1000
c3/4.2xlarge	UTM 1500
c3/4.4xlarge	UTM 2500
c3/4.8xlarge	UTM unlimited

(b) (6)

Channel Account Executive

M: (b) (6)

(b) (6) @sophos.com

SOPHOS
Security made simple.

From: (b) (6) CTAC (b) (6) @ctacorp.com]

Sent: Thursday, June 15, 2017 12:16 PM
To: Sarah Vogt
Cc: Doug McIvor; Justin Raines; Duane Thorpe; Tara Hopkins
Subject: RE: 851783, 851787, 851789 and 851790

Sarah/Tara; any update on the license/cost? We will need a figure/number so we can get approval to continue to move forward with Sophos UTM on this project. Timelines are extremely tight.

Thanks in advance.

Paul Rigor

(b) (6) [@ctacorp.com](mailto:(b) (6)@ctacorp.com)

- 1-703-942-6191

. *ctac*

On June 14, 2017 at 5:31:36 PM, Sarah Vogt (b) (6) [@sophos.com](mailto:(b) (6)@sophos.com) wrote:

Hello,

This is a change we made awhile back, it provides more accurate sizing to improve user experience and is more in line with AWS practices. I will provide Tara a quote

Thanks

Sarah

Sarah Vogt
Channel Account Executive

M: +01 (781)281-5942

(b) (6) [@sophos.com](mailto:(b) (6)@sophos.com)

SOPHOS
Security made simple.

From: Paul Rigor(CTAC) (b) (6) [@ctacorp.com](mailto:(b) (6)@ctacorp.com)
Sent: Wednesday, June 14, 2017 4:06 PM
To: Sarah Vogt
Cc: Doug McIvor; Justin Raines; Duane Thorpe; Tara Hopkins
Subject: Re: 851783, 851787, 851789 and 851790

Instance size? We have never made a purchased based on instance size.. however, it will probably end up being.. hard to predict actual load on sophos for each VPC

1 - m3.large

1 - c4 xlarge

1 - m4.medium

1 - m4.large

This is what we had before.

[LicenseInfo]

Owner = Rean Solutions Inc

Id = 851783

LicenseString = <obfuscate>

Revision = 1

[LicenseOptions]

Type = 100

RegistrationDate = 08/04/2015

ExpirationDate = Never

LicenseMode = ondemand

UserLimit = 100

ConcurrentConnections = 256000

Special = None

SiteWideLicense = OFF

ClusterNodes = 0

OEM = off

[NetworkSecurity]

Start = 08/04/2015

Stop = 08/05/2017

[WebApplicationSecurity]

Start = 08/04/2015

Stop = 08/05/2017

[PremiumSupport]

Start = 08/04/2015

Stop = 08/05/2017

[StandardSupport]

Start = 08/04/2015

Stop = 08/05/2017

(b) (6)

(b) (6) [@ctacorp.com](mailto:(b) (6)@ctacorp.com)

- 1-703-942-6191

. *ctac*

On June 14, 2017 at 12:49:30 PM, (b) (6) (b) (6) [@sophos.com](mailto:(b) (6)@sophos.com)) wrote:

Hey Paul,

So this is separate - what is the instance size?

Sent from my iPhone

On Jun 14, 2017, at 3:35 PM, (b) (6) CTAC (b) (6) [@ctacorp.com](mailto:(b) (6)@ctacorp.com)> wrote:

This is for CTAC, for the GSA project.

Renewal pricing + adding web protection

(b) (6)

(b) (6) [@ctacorp.com](mailto:(b) (6)@ctacorp.com)

- 1-703-942-6191

. *ctac*

On June 14, 2017 at 12:32:36 PM, (b) (6) (b) (6) [@sophos.com](mailto:(b) (6)@sophos.com)) wrote:

Hi Paul,

I am working with Tara on your quote and wanted to make sure I am quoting things correctly. Are you looking for the renewal pricing on these firewalls for the GSA deal or is this a separate customer and situation? We need to quote based on instance size so any details you can provide are appreciated

Thank you

Sarah

(b) (6) | Channel Account Executive
M (781) (b) (6) | (b) (6) @sophos.com

[<image001.png@01D2E523.6D44D7D0>](#)

--

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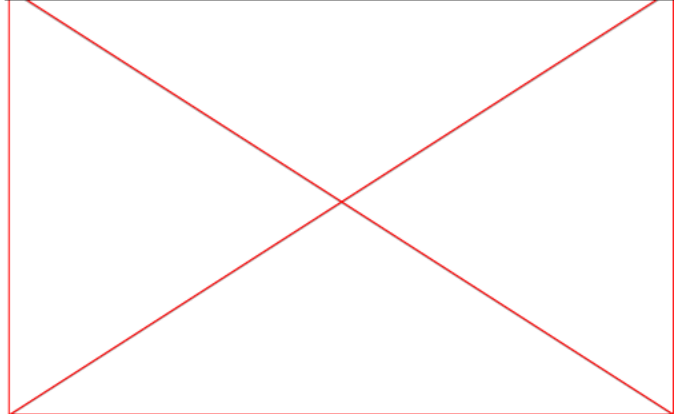
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Subject: CMP 2.0 Contract Mod Documents
Date: Tue, 7 Jan 2020 11:48:32 -0500
From: Sherry Hsu - ICPW <sherry.hsu@gsa.gov>
To: Gerard Chelak <gerard.chelak@gsa.gov>
Message-ID: <CAJmzTafHKsEAXxE4HmQmAGheVGHGQGM=eyLyCnoT6huybHNutA@mail.gmail.com>
MD5: c7d7c93f99e8754275b2062d82321619
Attachments: CTAC_Quote_Onboarding to CMP 2_02-21-17_rev1.pdf ; CMP2.0 Implementation and Migration SOW.docx ; CMP vIII_ Project Plan.pptx ; CTAC MOD 22_ctacsigned.pdf

Please see the attachment.

Sherry

--

IT Project Manager - Content Management System
General Services Administration
Office of Govtwide & Enterprise Solutions
Govtwide IT Shared Services & Solutions Division
1800 F Street, NW
Washington DC 20405

Subject: Tenable.sc Report: IDI-ECAS-HostVuln
Date: Tue, 7 Jan 2020 12:00:42 -0500
From: "Tenable.sc" <itsecurity.scanning@gsa.gov>
To: itsecurity.scanning@gsa.gov, acisso@gsa.gov, henry.chang@gsa.gov, sherry.hsu@gsa.gov, gerard.chelak@gsa.gov, debra.smith@gsa.gov
Message-ID: <WCnO6WzctIFRXZSzQ6WkgDQnJxGJFjlr1FiOrRPbA@e04tcs-isotsc1.gsa.gov>
MD5: 2ae90ec4388ecf980fdf12a40846f59c
Attachments: IDI-ECAS-HostVuln.csv

Attached is Tenable.sc Report named 'IDI-ECAS-HostVuln' generated at 12:00:41 Tue Jan 7th, 2020 (server time) by GSA SecOps [GSA_SecOps].

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SOPHOS

Managed Threat Response

Others stop at notification.
We take action.

[Learn More](#)



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SOPHOS

Managed Threat Response

Others stop at notification.
We take action.

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Subject: Tenable.sc Report: IDI-ECAS-HostVuln
Date: Tue, 24 Dec 2019 12:00:34 -0500
From: "Tenable.sc" <itsecurity.scanning@gsa.gov>
To: itsecurity.scanning@gsa.gov, acisso@gsa.gov, henry.chang@gsa.gov, sherry.hsu@gsa.gov, gerard.chelak@gsa.gov, debra.smith@gsa.gov
Message-ID: <e7UUf74qEkhXF8LdaDDv6M3HsQMHqlkrpjW6nymw@e04tcs-isotsc1.gsa.gov>
MD5: 6a2f86c2d08a752d68052433650ee3c1
Attachments: IDI-ECAS-HostVuln.csv

Attached is Tenable.sc Report named 'IDI-ECAS-HostVuln' generated at 12:00:34 Tue Dec 24th, 2019 (server time) by GSA SecOps [GSA_SecOps].

Subject: Tenable.sc Report: IDI-ECAS-HostVuln
Date: Tue, 31 Dec 2019 12:00:45 -0500
From: "Tenable.sc" <itsecurity.scanning@gsa.gov>
To: itsecurity.scanning@gsa.gov, acisso@gsa.gov, henry.chang@gsa.gov, sherry.hsu@gsa.gov, gerard.chelak@gsa.gov, debra.smith@gsa.gov
Message-ID: <Vtf0ISRgdkmGfRln8MStkuN4N0Tw9H3qWp8hpD4ZhbY@e04tcs-isotsc1.gsa.gov>
MD5: c264d1b75941bf3de095430b831cd0e2
Attachments: IDI-ECAS-HostVuln.csv

Attached is Tenable.sc Report named 'IDI-ECAS-HostVuln' generated at 12:00:45 Tue Dec 31st, 2019 (server time) by GSA SecOps [GSA_SecOps].

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Subject: Tenable.sc Report: IDI-ECAS-HostVuln
Date: Tue, 4 Feb 2020 12:00:36 -0500
From: "Tenable.sc" <itsecurity.scanning@gsa.gov>
To: itsecurity.scanning@gsa.gov, acisso@gsa.gov, henry.chang@gsa.gov, sherry.hsu@gsa.gov, gerard.chelak@gsa.gov, debra.smith@gsa.gov
Message-ID: <walsFzj4chk4kOQ3CIAP7oFqRoBYtWqlaYUgDzNDKM@e04tcs-isotsc1.gsa.gov>
MD5: 56e084df051fc0ae2c2639b94077c22e
Attachments: IDI-ECAS-HostVuln.csv

Attached is Tenable.sc Report named 'IDI-ECAS-HostVuln' generated at 12:00:35 Tue Feb 4th, 2020 (server time) by GSA SecOps [GSA_SecOps].

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Subject: Tenable.sc Report: IDI-ECAS-HostVuln
Date: Tue, 28 Jan 2020 12:00:37 -0500
From: "Tenable.sc" <itsecurity.scanning@gsa.gov>
To: itsecurity.scanning@gsa.gov, acisso@gsa.gov, henry.chang@gsa.gov, sherry.hsu@gsa.gov, gerard.chelak@gsa.gov, debra.smith@gsa.gov
Message-ID: <bfCdrTRgKmurTCqNrPsgPNX5UjmXEjGfxQJHnoAZyY@e04tcs-isotsc1.gsa.gov>
MD5: f622838c65610078e1f21f3c72257da9
Attachments: IDI-ECAS-HostVuln.csv

Attached is Tenable.sc Report named 'IDI-ECAS-HostVuln' generated at 12:00:37 Tue Jan 28th, 2020 (server time) by GSA SecOps [GSA_SecOps].

Subject: Tenable.sc Report: IDI-ECAS-HostVuln
Date: Tue, 21 Jan 2020 12:00:36 -0500
From: "Tenable.sc" <itsecurity.scanning@gsa.gov>
To: itsecurity.scanning@gsa.gov, acisso@gsa.gov, henry.chang@gsa.gov, sherry.hsu@gsa.gov, gerard.chelak@gsa.gov, debra.smith@gsa.gov
Message-ID: <PZ8PMXe2TE2Xnjvw1Z19yi5xKZ3Cv941O1N8bUNP1g@e04tcs-isotsc1.gsa.gov>
MD5: a9ae3512279cb32d5125620e2e0376fb
Attachments: IDI-ECAS-HostVuln.csv

Attached is Tenable.sc Report named 'IDI-ECAS-HostVuln' generated at 12:00:35 Tue Jan 21st, 2020 (server time) by GSA SecOps [GSA_SecOps].

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1. **Introduction**
 2. **Background**
 3. **Methodology**
 4. **Results**
 5. **Conclusion**
 6. **References**

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SOPHOS

Managed Threat Response

Others stop at notification.
We take action.

[Learn More](#)



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SOPHOS

Managed Threat Response

Others stop at notification.
We take action.

[Learn More](#)



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Subject: CMP 2.0 mod
Date: Tue, 28 Jan 2020 14:09:08 -0600
From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
To: (b) (6) (b) (6) @ctacorp.com>
Cc: Chris McFerren - IAG <chris.mcferren@gsa.gov>, Henry Chang <henry.chang@gsa.gov>, Mike Seckar - IA <mike.seckar@gsa.gov>
Message-ID: <CACdVdO=+8c2dWm2ges_X2dCRYkNAR6SCcOP7JrBfCnwJtnQ4eQ@mail.gmail.com>
MD5: 13103f2608a8016f6b923f548cfc4ef5
Attachments: CTAC_Quote_Onboarding to CMP 2_02-21-17_rev1.pdf ; CMP2.0 Implementation and Migration SOW.docx

--

Gerard Chelak

Branch Chief, Website & Platform Management Branch

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gerard.chelak@gsa.gov

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Subject: Invitation: Atlassian Prod data @ Thu Jan 30, 2020 2:30pm - 3pm (CST) (Gerard Chelak - ICPW)
Date: Thu, 30 Jan 2020 19:15:41 +0000
From: Henry Chang - ICPW <henry.chang@gsa.gov>
To: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>, chudi.okafo@gsa.gov, celeste.plaisance@gsa.gov, (b) (6) gsa.gov, (b) (6) gsa.gov
Message-ID: <000000000000784c94059d60480d@google.com>
MD5: 7251113ea0958cfacd86f7bee6a5a498
Attachments: invite.ics

You have been invited to the following event.

Atlassian Prod data

When
Joining info

Calendar
Who

Thu Jan 30, 2020 2:30pm – 3pm Central Time - Chicago

(b) (6)

Gerard Chelak - ICPW

XXX

henry.chang@gsa.gov - organizer

XXX

chudi.okafo@gsa.gov

XXX

Gerard Chelak - ICPW

XXX

celeste.plaisance@gsa.g

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XXX

(b) (6) gsa.g

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(b) (6) gsa.gov

[more details »](#)

Agenda:

- 1) Discuss how to transfer Atlassian Prod data for (b) (6) Confluence and Crowd from CTAC to REI.
 - 1) DB
 - 2) Install directory
 - 3) Home directory
- 2) When to freeze the Atlassian and for how long? We have to do it again for cutover.
 - 1) Pen testing on Feb 10
 - 2) Final cut-over activities are scheduled for the weekend Feb 21-23
 - 3) Go-live Feb 24.

Going (gerard.chelak@gsa.gov)? [Yes](#) - [Maybe](#) - [No](#) [more options »](#)

Invitation from [Google Calendar](#)

You are receiving this email at the account gerard.chelak@gsa.gov because you are subscribed for invitations on calendar Gerard Chelak - ICPW.

To stop receiving these emails, please log in to <https://www.google.com/calendar/> and change your notification settings for this calendar.

Forwarding this invitation could allow any recipient to send a response to the organizer and be added to the guest list, or invite others regardless of their own invitation status, or to modify your RSVP. [Learn More](#).

Hi All,

Thank you all for in-person meeting opportunity to discuss the current status, issues/risks, and opportunity for REI to present **key asks** for the smooth transition.

Thanks

(b) (6)

You have been invited to the following event.

Who

(b) (6)(b) (6) gsa.gov

[gov](#) - organizer

creator

(b) (6)(b) (6) [gsa.gov](https://www.gsa.gov)



V

Going **(b) (6)(b) (6)** [gsa.gov](https://www.gsa.gov)? [Yes](#) - [Maybe](#) - [No](#) [more options »](#)

You are receiving this email at the account (b) (6)(b) (6) gsa.gov because you are subscribed for invitations on calendar

(b) (6)(b) (6) [gsa.gov](https://www.gsa.gov).

To stop receiving these emails, please log in to <https://www.google.com/calendar/> and change your notification settings for this calendar.

Forwarding this invitation could allow any recipient to send a response to the organizer and be added to the guest list, or invite others regardless of their own invitation status, or to modify your RSVP. [Learn More](#).

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Subject: [Important] - ECAS Platform Transition Key Questions
Date: Wed, 20 Nov 2019 22:18:14 -0500
From: Kishore Vuppala - QD2-C <kishore.vuppala@gsa.gov>
To: Gerard Chelak - XTB <gerard.chelak@gsa.gov>, Henry Chang - ICPW <henry.chang@gsa.gov>, Sherry Hsu <sherry.hsu@gsa.gov>
Cc: Shawn MacFarland <shawn.macfarland@gsa.gov>, Shawn MacFarland (b) (6)@mobomo.com, (b) (6) (b) (6)@reisystems.com, Anita Halici - QD-C <anita.halici@gsa.gov>, Ashwin Deshmukh - QD2-C <ashwin.deshmukh@gsa.gov>, (b) (6) (b) (6)@reisystems.com, (b) (6) (b) (6)@reisystems.com, (b) (6) (b) (6)@mobomo.com, (b) (6) (b) (6)@jhctechology.com
Message-ID: <CAA1JHnr4=Ga--dcaOVuW5FyPy_JNV+n2P08Z0CaNssgHDxnRKg@mail.gmail.com>
MD5: 272dc81575695eeeeaf56736c5838824c
Attachments: Appendix 1 and Appendix 2.1566494006879.pdf

Hi Gerard/Henry/Sherry

We have below questions on the ECAS platform, which help us in coming up with the Transition Approach/Plan and timelines.

Q1 - In the current ECAS AWS environment operating under CTAC, are the AWS organizations enabled?

Q1.1 - If Organizations are enabled, we will need to work with CTAC team on transition their master-pair account, can GSA confirm with CTAC on their concurrence on doing this?

Q1.2 - If Organization are enabled, the process will be easier and we still need confirmation from CTAC on transferring the AWS account, can GSA confirm with CTAC on their concurrence on doing this?

Q2 - I am hoping that contractually GSA owns all the ECAS components and CTAC team will be required transfer as part of the transition-out plan. Could GSA confirm this with CTAC team ASAP?, which will help in detailing out our Plan A, Plan B etc

Q3 - We would like to reach out to CTAC resales team through GSA AWS rep on establishing a CTA, this process will be needed to transfer the accounts either way. Could you please confirm if we can proceed on this step, we would like to ensure you don't have any concerns on this.

Q4 - Outside of the AWS inventory shared as part of the RFQ (attached to this email too), could we get access to the Architecture of current ECAS environment, how the different apps are configured, any other third party tools/licenses that are used (if they are GSA owned vs CTAC owned)

Q5 - Would it be possible to schedule an initial call with CTAC team on Friday 11/22, it will be easier to get these questions answered in a call.

(b) (6) Please email if you have any other additional questions or updates on the above questions.

Regards

(b) (6)

Subject: Follow up to our 11/26 meeting
Date: Tue, 3 Dec 2019 17:33:56 -0500
From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
To: (b) (6) (b) (6)@ctacorp.com>
Cc: Sherry Hsu <sherry.hsu@gsa.gov>, Henry Chang <henry.chang@gsa.gov>, Chudi Okafo <chudi.okafo@gsa.gov>
Message-ID: <CACdVdOkJZ7mwYQzZJecZwKCSp1yCagww36sGoRkG9q7070Gsw@mail.gmail.com>
MD5: 1dc51d9580714e246e2af938efede077
Attachments: Follow up to 11_meeting with CTAC concerning transition questions_.docx

Thank you for taking the time to meet with us last week. As a follow up to our 11/26 meeting please find attached the topics we discussed and need your assistance on. Also, we will be able to provide a more detailed transition plan as proposed from REI this week so you can better understand the approach and areas where we will need your team's participation. If you could provide a response or indicate who we can work with on these it will be greatly appreciated.

Again, thank you for your time and attention.

--

Gerard Chelak

Branch Chief, Website & Platform Management Branch

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gerard.chelak@gsa.gov

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[REDACTED] U.S. General Services Administration

Natalie Davidson, CUA

User Experience

Technology Transformation Service

Mobile: (b) (6) [REDACTED]



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IT Project Manager - Content Management System
General Services Administration
Office of Govtwide & Enterprise Solutions
Govtwide IT Shared Services & Solutions Division
1800 F Street, NW
Washington DC 20405

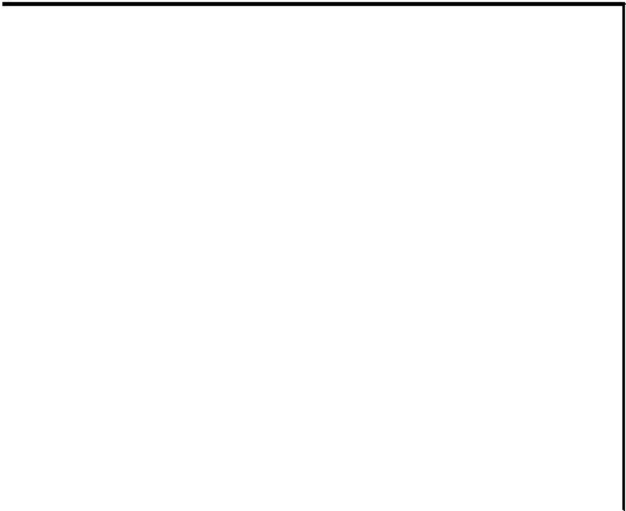
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Director, Innovation Portfolio Division
TTS Solutions
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U.S. General Services Administration



Natalie Davidson, CUA

User Experience

Technology Transformation Service

Mobile: (b) (6)

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Washington DC 20405

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U.S. General Services Administration

Natalie Davidson, CUA

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Subject: Tenable.sc Report: IDI-ECAS-HostVuln
Date: Tue, 17 Dec 2019 12:00:41 -0500
From: "Tenable.sc" <itsecurity.scanning@gsa.gov>
To: itsecurity.scanning@gsa.gov, acisso@gsa.gov, henry.chang@gsa.gov, sherry.hsu@gsa.gov, gerard.chelak@gsa.gov, debra.smith@gsa.gov
Message-ID: <qAfIJ9RkqJQR7nE19ajzohxOG0ZxpsT83AupeF0@e04tcs-isotsc1.gsa.gov>
MD5: a118abe8e67f55dc6664a1e62412e63f
Attachments: IDI-ECAS-HostVuln.csv

Attached is Tenable.sc Report named 'IDI-ECAS-HostVuln' generated at 12:00:40 Tue Dec 17th, 2019 (server time) by GSA SecOps [GSA_SecOps].

Subject: Re: Existing CTAC ECAS Security Documentation - for REI updates and GSA Templates
Date: Wed, 29 Jan 2020 12:09:55 -0600
From: Debra Smith - IST-C <debra.smith@gsa.gov>
To: Ashwin Deshmukh - QD2-C <ashwin.deshmukh@gsa.gov>
Cc: Kishore Vuppala - ITCB-C <kishore.vuppala@gsa.gov>, michael.iams@gsa.gov, Matt Regan - IST <matthew.regan@gsa.gov>, Thomas Eaton - IST <thomas.eaton@gsa.gov>, Gerard Chelak - ICPW <gerard.chelak@gsa.gov>, Henry Chang <henry.chang@gsa.gov>, Sherry Hsu <sherry.hsu@gsa.gov>, Chudi Okafo - IAW <chudi.okafo@gsa.gov>
Message-ID: <CAEHvnKGCLuOgxtw=zFKSDgexxniAZhWWQfgRWsYXqDuDtgAyYg@mail.gmail.com>
MD5: a3a79b769b368d612bcff49cf79a3177
Attachments: Lightweight_Security_Authorization_Process_[CIO_IT_Security_14-68_Rev_6]_04-25-2018.docx ; Lightweight_Security_Assessment_Process_SSP_Template_10-04-2018.docx

Hello,

I wanted to follow up and see if the FIPS 199 and the Digital Identity Statement have been started? I am attaching to this email the Lightweight Security Authorization Guide along with the Lightweight SSP template (shorter SSP for the one year ATO). First two documents that we need to start for the one year ATO are the FIPS 199 and the digital identity statement. The FIPS 199 can be a combined FIPS for the platform and the subsystems as we did last year, but we need to get that done and then carry onto the digital identity statement and move onto the 5 ssps.

Additionally, we need to do a new Privacy Threshold Analysis (PTA) - which we have also done a combined PTA previously. Please complete the [PTA form](#). This will be routed to the Privacy Office for their review.

Please let me know if you have started any of the documents. I will create a google folder where we can share our documents for collaboration. If you haven't started yet, I will start the FIPS 199 and we can meet as need be to finish that up.

Please let me know if you have any questions.

Best Regards,

Debra J. Smith CISSP, CAPM, GIAC GSEC
Enterprise Content Application Services ISSO
Enterprise Infrastructure Operations ISSO
Office of the Chief Information Security Officer

U.S. General Services Administration
Primary E-mail: debra.smith@gsa.gov
Secondary E-mail: (b) (6) @telos.com
Office: 817-850-8459
Work Cell: (b) (6)

On Thu, Jan 16, 2020 at 3:34 PM Debra Smith - IST-C <debra.smith@gsa.gov> wrote:

Hello,

I am attaching a few of the plans and security documents (both GSA templates and CTAC ECAS security

docs) that Thomas Eaton mentioned in today's scan meeting. These documents will need to be updated to reflect REI and REI's implementation.

The SSPs do not need to be completed in order to get the 90 day ATO to be clear. They will come into play though in order to obtain the one year ATO (unless we go with the shorter SSPs and then move onto the full SSPs during that one year ATO) Which means, as discussed in the meeting, we have to begin working on these ssps asap so we will have them (b) (6) long before the 90 day ATO expires. I will need them to assemble the security package and give to the assessors to obtain a one year ATO. For starters, as far as SSPs, I will attach GSA's newest template for the full ATO and the current ECAS SSP (there are 4 other ssps involved, one for each of the hosted sites/apps). Attached are some of the security documents discussed today, but not a complete list. I will send out additional security documents next week. I expect that there will be questions, but I wanted to send this as a preview and to get things rolling.

Note - the CTAC Contingency Plan for ECAS will be sent shortly in a separate email.

Best Regards,

Debra J. Smith CISSP, CAPM, GIAC GSEC
Enterprise Content Application Services ISSO
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Subject: Fwd: Follow up to our 11/26 meeting
Date: Mon, 9 Dec 2019 10:16:06 -0500
From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
To: (b) (6) (b) (6) @ctacorp.com>
Cc: Sherry Hsu <sherry.hsu@gsa.gov>, Henry Chang <henry.chang@gsa.gov>
Message-ID: <CACdVdO=eqbKsjibzXUi7HPqAxJHvFTJWrN5z=K_z49A9bgx-Q@mail.gmail.com>
MD5: 1ae650c318613a8b997a42a61f62d0aa
Attachments: Follow up to 11_meeting with CTAC concerning transition questions_.docx

----- Forwarded message -----

From: **Gerard Chelak - ICPW** <gerard.chelak@gsa.gov>
Date: Tue, Dec 3, 2019 at 5:33 PM
Subject: Follow up to our 11/26 meeting
To: (b) (6) (b) (6) @ctacorp.com>
Cc: Sherry Hsu <sherry.hsu@gsa.gov>, Henry Chang <henry.chang@gsa.gov>, Chudi Okafo <chudi.okafo@gsa.gov>

Thank you for taking the time to meet with us last week. As a follow up to our 11/26 meeting please find attached the topics we discussed and need your assistance on. Also, we will be able to provide a more detailed transition plan as proposed from REI this week so you can better understand the approach and areas where we will need your team's participation. If you could provide a response or indicate who we can work with on these it will be greatly appreciated.

Again, thank you for your time and attention.

--

Gerard Chelak

Branch Chief, Website & Platform Management Branch

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Enterprise Platform Solutions Division
1800 F Street, NW
Washington DC 20405
Office 202 219 1118
Primary Cell (b) (6)
gerard.chelak@gsa.gov

--

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gerard.chelak@gsa.gov

Subject: GSA usa.gov/gsa.gov account transition
Date: Mon, 9 Dec 2019 15:58:29 +0000
From: "(b) (6) (b) (6) (b) (6)"@amazon.com>
To: "gerard.chelak@gsa.gov" <gerard.chelak@gsa.gov>
Message-ID: <c7760663ae42412f9622b784d46b2804@EX13D22UEB001.ant.amazon.com>
MD5: c79d1d9d5ce709e12c472984dcc5cb96

Hi Gerard,

I just left you a voice message. We can certainly assist with the account transfer process. Our customer enablement team works with similar requests all of the time.

Per AWS terms and conditions, a written consent is required before an account is transferred to another entity. Our legal department will draft an agreement that must be signed by an authorized individual from both companies.

In order to get the ball rolling – we'll need someone from CTAC to fill out the questions below. We'll also need to know who at CTAC will have authority to sign the agreement that our Legal team will forward. Can you please reach out to your contacts at CTAC to have them answer these questions and let us know who can on their team can sign the agreement?

- A. Original Account Owner Full Legal Entity Name(Assignor):
- B. Original Account Owner Full Address:
- C. Original Account Owner POC for letter:
- D. Original Account Owner Email for Docusign:
- E. New Account Owner Full Legal Entity Name (Assignee):
- F. New Account Owner Full Legal Address:
- G. New Account Owner POC for letter:
- H. New Account Owner Email for Docusign:
- I. Was the Account originally opened by Assignor(Y/N):
 - a. If no, who was it opened by?:
- J. Is this account moving from an AWS Reseller or a Direct AWS Account (non-reseller) to a Direct AWS Account (Y/N):
 - a. If yes, is New Account Owner a current AWS Customer(Y/N)?:
- K. Are there any overdue balances on the account(s)(Y/N):
- L. Are any of the accounts GovCloud (Y/N):
- M. Effective Date of Transfer:
- N. List of all accounts ID's to be assigned (be sure to include linked accounts if applicable):
- O. Applicable Master Payer Account ID for Assignee (if Assignee is a Reseller):
- P. Is the account currently set up for invoicing:
- Q. List of all agreements to be assigned if applicable:
- R. Reason for account transfer request (if a result of a new contract award, please provide the name of the vehicle and opportunity won):
- S. What is the current support level for this account (basic, business or enterprise):
- T. If Business or Enterprise Support, is it Partner Led or Resold?:
- U. Please confirm that the information provided in this request is accurate and complete to the best of your knowledge (Y/N):

Please let me know if you have any questions.

Thanks,

(b) (6) (b) (6)

Sr. Account Manager

Amazon Web Services | WWPS

347-266-9627

(b) (6)@amazon.com



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Subject: Tenable.sc Report: IDI-ECAS-HostVuln
Date: Tue, 5 Nov 2019 12:00:37 -0500
From: "Tenable.sc" <itsecurity.scanning@gsa.gov>
To: itsecurity.scanning@gsa.gov, acisso@gsa.gov, henry.chang@gsa.gov, sherry.hsu@gsa.gov, gerard.chelak@gsa.gov, debra.smith@gsa.gov
Message-ID: <JdS5CZ95mkk5NLFr1vmzgoxKqeEkLaZknGYp3R67l0s@e04tcs-isotsc1.gsa.gov>
MD5: 07933055e2b3ecd90b8622cf90f733ab
Attachments: IDI-ECAS-HostVuln.csv

Attached is Tenable.sc Report named 'IDI-ECAS-HostVuln' generated at 12:00:37 Tue Nov 5th, 2019 (server time) by GSA SecOps [GSA_SecOps].

Subject: Tenable.sc Report: IDI-ECAS-HostVuln
Date: Tue, 12 Nov 2019 12:00:36 -0500
From: "Tenable.sc" <itsecurity.scanning@gsa.gov>
To: itsecurity.scanning@gsa.gov, acisso@gsa.gov, henry.chang@gsa.gov, sherry.hsu@gsa.gov, gerard.chelak@gsa.gov, debra.smith@gsa.gov
Message-ID: <0q1KhFkZNP9Sid8OgE5z7IDX9BLpCKvwxmOojJbY@e04tcs-isotsc1.gsa.gov>
MD5: ed257b7b6b1845d52c3bb0394f8b2160
Attachments: IDI-ECAS-HostVuln.csv

Attached is Tenable.sc Report named 'IDI-ECAS-HostVuln' generated at 12:00:35 Tue Nov 12th, 2019 (server time) by GSA SecOps [GSA_SecOps].

Subject: Tenable.sc Report: IDI-ECAS-HostVuln
Date: Tue, 19 Nov 2019 12:00:39 -0500
From: "Tenable.sc" <itsecurity.scanning@gsa.gov>
To: itsecurity.scanning@gsa.gov, acisso@gsa.gov, henry.chang@gsa.gov, sherry.hsu@gsa.gov, gerard.chelak@gsa.gov, debra.smith@gsa.gov
Message-ID: <bntKIE68KG2kjUbdgOEFbNAIA7BsUt1bjo82yKGas@e04tcs-isotsc1.gsa.gov>
MD5: 20c0fa5bd3c52ac3e58b5c9faa93a8b8
Attachments: IDI-ECAS-HostVuln.csv

Attached is Tenable.sc Report named 'IDI-ECAS-HostVuln' generated at 12:00:39 Tue Nov 19th, 2019 (server time) by GSA SecOps [GSA_SecOps].

Subject: Tenable.sc Report: IDI-ECAS-HostVuln
Date: Tue, 29 Oct 2019 12:00:39 -0400
From: "Tenable.sc" <itsecurity.scanning@gsa.gov>
To: itsecurity.scanning@gsa.gov, acisso@gsa.gov, henry.chang@gsa.gov, sherry.hsu@gsa.gov, gerard.chelak@gsa.gov, debra.smith@gsa.gov
Message-ID: <ASiwOCt1hHJLm3X1Ceq8rLMc3fVyOzGm4HEOgfVL8@e04tcs-isotsc1.gsa.gov>
MD5: 3208e48273a69e9319a35496df726797
Attachments: IDI-ECAS-HostVuln.csv

Attached is Tenable.sc Report named 'IDI-ECAS-HostVuln' generated at 12:00:38 Tue Oct 29th, 2019 (server time) by GSA SecOps [GSA_SecOps].

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Office 202 219 1118

Primary Cell [REDACTED]

gerard.chelak@gsa.gov

--

IT Project Manager - Content Management System
General Services Administration
Office of Govtwide & Enterprise Solutions
Govtwide IT Shared Services & Solutions Division
1800 F Street, NW
Washington DC 20405

Subject: ECAS migration plan/schedule
Date: Tue, 10 Dec 2019 13:58:38 -0500
From: Henry Chang - ICPW <henry.chang@gsa.gov>
To: (b) (6) - IC-C <(b) (6)@gsa.gov>
Cc: Gerard Chelak <gerard.chelak@gsa.gov>, Sherry Hsu <sherry.hsu@gsa.gov>, (b) (6)
(b) (6) - QD2-C <(b) (6)@gsa.gov>
Message-ID: <CABzfJ90K=8KkCOzd=5oUHFcNtDJ3vN55bx+oKCWxtGuLRT+acQ@mail.gmail.com>
MD5: 1742b003b5a6a13cdd8d64e18fcec990
Attachments: ECAS Migration Schedule.xlsx

(b) (6)

The migration plan is attached. This is a working document. Please review and provide advice.

Thanks

Henry Chang
IT Specialist
Website & Platform Management Branch (CPW)
Corporate IT Services (C)
GSA IT 0
202-219-1801 (Office)

(b) (6) (Mobile)

Subject: Tenable.sc Report: IDI-ECAS-HostVuln
Date: Tue, 10 Dec 2019 12:00:39 -0500
From: "Tenable.sc" <itsecurity.scanning@gsa.gov>
To: itsecurity.scanning@gsa.gov, acisso@gsa.gov, henry.chang@gsa.gov, sherry.hsu@gsa.gov, gerard.chelak@gsa.gov, debra.smith@gsa.gov
Message-ID: <M3FjdoP0Cqr84RuqQE3NVd9zCtvC6JScvRJf4grt358@e04tcs-isotsc1.gsa.gov>
MD5: 6a57e4f199c7f0dcdf7e793ddef73fe7
Attachments: IDI-ECAS-HostVuln.csv

Attached is Tenable.sc Report named 'IDI-ECAS-HostVuln' generated at 12:00:39 Tue Dec 10th, 2019 (server time) by GSA SecOps [GSA_SecOps].

Subject:

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Director, Innovation Portfolio Division
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202.208.7139
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Jeremy Zilar | jeremy.zilar@gsa.gov
Director Digital.gov / GSA - digital.gov

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1800 F Street, NW
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mike.tanski@gsa.gov

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mike.tanski@gsa.gov

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Jeremy Zilar | jeremy.zilar@gsa.gov
Director Digital.gov / GSA - digital.gov

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Office: 202-501-1973
Celll: (b) (6)
mike.tanski@gsa.gov

Subject: Fwd: ECAS migration plan/schedule
Date: Thu, 12 Dec 2019 09:28:43 -0500
From: Henry Chang - ICPW <henry.chang@gsa.gov>
To: (b) (6) (b) (6)@ctacorp.com>
Cc: (b) (6) - ICPW-C <(b) (6)@gsa.gov>, Gerard Chelak <gerard.chelak@gsa.gov>, Sherry Hsu <sherry.hsu@gsa.gov>
Message-ID: <CABzfJ9194PRFzzZGWz+Z596UKcCrryXiLJWYmr=kZ8czbft3oA@mail.gmail.com>
MD5: c83ec266c2471afc7de912e7bd966943
Attachments: ECAS Migration Schedule.xlsx

Thanks

Henry Chang
IT Specialist
Website & Platform Management Branch (CPW)
Corporate IT Services (C)
GSA IT 0
202-219-1801 (Office)

(b) (6) (Mobile)

----- Forwarded message -----

From: Henry Chang - ICPW <henry.chang@gsa.gov>
Date: Tue, Dec 10, 2019 at 1:58 PM
Subject: ECAS migration plan/schedule
To: (b) (6) - IC-C <(b) (6)@gsa.gov>
Cc: Gerard Chelak <gerard.chelak@gsa.gov>, Sherry Hsu <sherry.hsu@gsa.gov>, (b) (6) - QD2-C <(b) (6)@gsa.gov>

(b) (6)

The migration plan is attached. This is a working document. Please review and provide advice.

Thanks

Henry Chang
IT Specialist
Website & Platform Management Branch (CPW)
Corporate IT Services (C)
GSA IT 0
202-219-1801 (Office)

(b) (6) (Mobile)

Subject: questions for ctac re transition out
Date: Tue, 26 Nov 2019 14:13:19 -0500
From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
To: Gerard Chelak <gerard.chelak@gsa.gov>
Message-ID: <CACdVdOn-sE4uGCoXCepR0HZ_iwYd1w07w11GXT5GorW7EEZt9w@mail.gmail.com>
MD5: 165adc32368961bc046ad506a5713117
Attachments: Questions for CTAC.docx

--

Gerard Chelak

Branch Chief, Website & Platform Management Branch

Office of Corporate IT Services
Enterprise Platform Solutions Division
1800 F Street, NW
Washington DC 20405
Office 202 219 1118
Primary C (b) (6)
gerard.chelak@gsa.gov

Subject: Tenable.sc Report: IDI-ECAS-HostVuln
Date: Tue, 26 Nov 2019 12:00:33 -0500
From: "Tenable.sc" <itsecurity.scanning@gsa.gov>
To: itsecurity.scanning@gsa.gov, acisso@gsa.gov, henry.chang@gsa.gov, sherry.hsu@gsa.gov, gerard.chelak@gsa.gov, debra.smith@gsa.gov
Message-ID: <kS9VWbnMBosx3dgyJpVFkfncklUrc1vxXkjzMiGMy3A@e04tcs-isotsc1.gsa.gov>
MD5: e1f0e543898e1860d36ad23c83c68394
Attachments: IDI-ECAS-HostVuln.csv

Attached is Tenable.sc Report named 'IDI-ECAS-HostVuln' generated at 12:00:33 Tue Nov 26th, 2019 (server time) by GSA SecOps [GSA_SecOps].

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Subject: Tenable.sc Report: IDI-ECAS-HostVuln
Date: Tue, 3 Dec 2019 12:00:41 -0500
From: "Tenable.sc" <itsecurity.scanning@gsa.gov>
To: itsecurity.scanning@gsa.gov, acisso@gsa.gov, henry.chang@gsa.gov, sherry.hsu@gsa.gov, gerard.chelak@gsa.gov, debra.smith@gsa.gov
Message-ID: <QuCJeNrPxgkm5h7iKp03CuICn9PnPKnKIDJjuPGV8@e04tcs-isotsc1.gsa.gov>
MD5: e7c739e7a08fc38f20c2255b6d35d01a
Attachments: IDI-ECAS-HostVuln.csv

Attached is Tenable.sc Report named 'IDI-ECAS-HostVuln' generated at 12:00:39 Tue Dec 3rd, 2019 (server time) by GSA SecOps [GSA_SecOps].

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Washington DC 20405

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Subject: CTAC ECAS Contingency Plat - attached
Date: Thu, 16 Jan 2020 15:39:30 -0600
From: Debra Smith - IST-C <debra.smith@gsa.gov>
To: Ashwin Deshmukh - QD2-C <ashwin.deshmukh@gsa.gov>
Cc: Kishore Vuppala - ITCB-C <kishore.vuppala@gsa.gov>, michael.iams@gsa.gov, Gerard Chelak - ICPW <gerard.chelak@gsa.gov>, Henry Chang <henry.chang@gsa.gov>, Sherry Hsu <sherry.hsu@gsa.gov>, Matt Regan - IST <matthew.regan@gsa.gov>, Thomas Eaton - IST <thomas.eaton@gsa.gov>
Message-ID: <CAEHvnKGMhpcTKk31hGQRf8ebX0oCbWGjtuV9teQkMgR6sUuSbA@mail.gmail.com>
MD5: Offed79eb1782f0025ae813c9f93f814
Attachments: ECAS Information System Contingency Plan 31Jan2019 (5).docx

Hello,

Attached is the current ECAS contingency plan that will need to be updated to reflect the REI implementation. The GSA template for contingency plans was included in the other email.

Best Regards,

Debra J. Smith CISSP, CAPM, GIAC GSEC
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Enterprise Infrastructure Operations ISSO
Office of the Chief Information Security Officer

U.S. General Services Administration
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Secondary E-mail: (b) (6) [@telos.com](mailto:(b) (6)@telos.com)
Office: 817-850-8459
Work Cell: (b) (6)

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Subject: Tenable.sc Report: IDI-ECAS-HostVuln
Date: Tue, 3 Sep 2019 12:00:28 -0400
From: "Tenable.sc" <itsecurity.scanning@gsa.gov>
To: itsecurity.scanning@gsa.gov, acisso@gsa.gov, henry.chang@gsa.gov, sherry.hsu@gsa.gov, gerard.chelak@gsa.gov
Message-ID: <FfZpGqpW4G1VcxwcqoFV4VwLy2MCpU8bWR7gfq5al0M@e04tcs-isotsc1.gsa.gov>
MD5: 8d9c2f591b31b4bd95ba042cff8c6ae0
Attachments: IDI-ECAS-HostVuln.csv

Attached is Tenable.sc Report named 'IDI-ECAS-HostVuln' generated at 12:00:27 Tue Sep 3rd, 2019 (server time) by GSA SecOps [GSA_SecOps].

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Subject: Tenable.sc Report: IDI-ECAS-HostVuln
Date: Tue, 10 Sep 2019 12:00:33 -0400
From: "Tenable.sc" <itsecurity.scanning@gsa.gov>
To: itsecurity.scanning@gsa.gov, acisso@gsa.gov, henry.chang@gsa.gov, sherry.hsu@gsa.gov, gerard.chelak@gsa.gov
Message-ID: <KqQfymWVldA7zU536yZ5cQ4rYaEq0w76hp6fxFS7tkA@e04tcs-isotsc1.gsa.gov>
MD5: f4b865f235e9f8cdaa31a07388c47d21
Attachments: IDI-ECAS-HostVuln.csv

Attached is Tenable.sc Report named 'IDI-ECAS-HostVuln' generated at 12:00:33 Tue Sep 10th, 2019 (server time) by GSA SecOps [GSA_SecOps].

Subject: Existing CTAC ECAS Security Documentation - for REI updates and GSA Templates
Date: Thu, 16 Jan 2020 15:34:41 -0600
From: Debra Smith - IST-C <debra.smith@gsa.gov>
To: (b) (6) - QD2-C <(b) (6)@gsa.gov>
Cc: (b) (6) (b) (6) - ITCB-C <(b) (6) (b) (6)@gsa.gov>, michael.iams@gsa.gov, Matt Regan - IST <matthew.regan@gsa.gov>, Thomas Eaton - IST <thomas.eaton@gsa.gov>, Gerard Chelak - ICPW <gerard.chelak@gsa.gov>, Henry Chang <henry.chang@gsa.gov>, Sherry Hsu <sherry.hsu@gsa.gov>
Message-ID: <CAEHvnKHBRMUBKa7znUo=+VyLxu50LaCLqEgQ23LQHYZSYsi94g@mail.gmail.com>
MD5: 24809397a5012b869a0a3fa2b6cbab65
Attachments: FIPS_199_Security_Categorization_Template_11-15-2016_.docx ;
Moderate_SSP_Template_09-26-2019.docx ;
Information_System_Contingency_Plan_Test_Report_Template_04-05-2018.docx ;
contingency-test-report (1) (1) (2).docx ; GSA ECAS_SSP 19Sep2019 (1) (1).docx ;
Digital_Identity_Acceptance_Statement_Template_11-27-2018.docx ;
Information_System_Contingency_Plan_Template_for_Moderate_Impact_Systems_04-05-2018.docx ; Business_Impact_Analysis_(BIA)_Template_04-05-2018.docx ; CTAC-PP-001_AC_Policies_Procedures_v1.0_update061219.docx

Hello,

I am attaching a few of the plans and security documents (both GSA templates and CTAC ECAS security docs) that Thomas Eaton mentioned in today's scan meeting. These documents will need to be updated to reflect REI and REI's implementation.

The SSPs do not need to be completed in order to get the 90 day ATO to be clear. They will come into play though in order to obtain the one year ATO (unless we go with the shorter SSPs and then move onto the full SSPs during that one year ATO) Which means, as discussed in the meeting, we have to begin working on these ssps asap so we will have them done long before the 90 day ATO expires. I will need them to assemble the security package and give to the assessors to obtain a one year ATO. For starters, as far as SSPs, I will attach GSA's newest template for the full ATO and the current ECAS SSP (there are 4 other ssps involved, one for each of the hosted sites/apps).

Attached are some of the security documents discussed today, but not a complete list. I will send out additional security documents next week. I expect that there will be questions, but I wanted to send this as a preview and to get things rolling.

Note - the CTAC Contingency Plan for ECAS will be sent shortly in a separate email.

Best Regards,

Debra J. Smith CISSP, CAPM, GIAC GSEC
Enterprise Content Application Services ISSO
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U.S. General Services Administration



Line Site

Branch Chief

OSP IT Services Branch (OB)

Office of Corporate IT Services - GSA IT

Mobile (b) (6)

Subject: Tenable.sc Report: IDI-ECAS-HostVuln
Date: Tue, 24 Sep 2019 12:00:32 -0400
From: "Tenable.sc" <itsecurity.scanning@gsa.gov>
To: itsecurity.scanning@gsa.gov, acisso@gsa.gov, henry.chang@gsa.gov, sherry.hsu@gsa.gov, gerard.chelak@gsa.gov
Message-ID: <3369YxhKDESGB0HXgpj9SISHEwEeeVSkSS5DMtkdE@e04tcs-isotsc1.gsa.gov>
MD5: 7a06f30977eadfaebf4895fa34647f05
Attachments: IDI-ECAS-HostVuln.csv

Attached is Tenable.sc Report named 'IDI-ECAS-HostVuln' generated at 12:00:32 Tue Sep 24th, 2019 (server time) by GSA SecOps [GSA_SecOps].

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Gerard Chelak

Branch Chief, Website & Platform Management Branch

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Enterprise Platform Solutions Division
1800 F Street, NW
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gerard.chelak@gsa.gov

Subject: Tenable.sc Report: IDI-ECAS-HostVuln
Date: Tue, 1 Oct 2019 12:00:33 -0400
From: "Tenable.sc" <itsecurity.scanning@gsa.gov>
To: itsecurity.scanning@gsa.gov, acisso@gsa.gov, henry.chang@gsa.gov, sherry.hsu@gsa.gov, gerard.chelak@gsa.gov, debra.smith@gsa.gov
Message-ID: <RvxEgUepeBA667qV2GPWnc1lUYJ1dsugpytAwqBk@e04tcs-isotsc1.gsa.gov>
MD5: b4910d5d201f2e52f0abe429496143b5
Attachments: IDI-ECAS-HostVuln.csv

Attached is Tenable.sc Report named 'IDI-ECAS-HostVuln' generated at 12:00:33 Tue Oct 1st, 2019 (server time) by GSA SecOps [GSA_SecOps].

Subject: Tenable.sc Report: IDI-ECAS-HostVuln
Date: Tue, 8 Oct 2019 12:00:33 -0400
From: "Tenable.sc" <itsecurity.scanning@gsa.gov>
To: itsecurity.scanning@gsa.gov, acisso@gsa.gov, henry.chang@gsa.gov, sherry.hsu@gsa.gov, gerard.chelak@gsa.gov, debra.smith@gsa.gov
Message-ID: <jqV99ApVIWnvB7jDa7519omclGCpmdllrh3db31ZQE@e04tcs-isotsc1.gsa.gov>
MD5: f9585107bdfb77c17f7e30de1abdc2b7
Attachments: IDI-ECAS-HostVuln.csv

Attached is Tenable.sc Report named 'IDI-ECAS-HostVuln' generated at 12:00:33 Tue Oct 8th, 2019 (server time) by GSA SecOps [GSA_SecOps].

Subject: Tenable.sc Report: IDI-ECAS-HostVuln
Date: Tue, 15 Oct 2019 12:00:37 -0400
From: "Tenable.sc" <itsecurity.scanning@gsa.gov>
To: itsecurity.scanning@gsa.gov, acisso@gsa.gov, henry.chang@gsa.gov, sherry.hsu@gsa.gov, gerard.chelak@gsa.gov, debra.smith@gsa.gov
Message-ID: <pcnDalFv8jCfV6GVHJugczyqRh6HAAeHXqaXPU5Cc@e04tcs-isotsc1.gsa.gov>
MD5: 9f7a5b387a45b23ef58ddf31ea062211
Attachments: IDI-ECAS-HostVuln.csv

Attached is Tenable.sc Report named 'IDI-ECAS-HostVuln' generated at 12:00:37 Tue Oct 15th, 2019 (server time) by GSA SecOps [GSA_SecOps].

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Subject: Tenable.sc Report: IDI-ECAS-HostVuln
Date: Tue, 22 Oct 2019 12:00:38 -0400
From: "Tenable.sc" <itsecurity.scanning@gsa.gov>
To: itsecurity.scanning@gsa.gov, acisso@gsa.gov, henry.chang@gsa.gov, sherry.hsu@gsa.gov, gerard.chelak@gsa.gov, debra.smith@gsa.gov
Message-ID: <NF7XIZHsyh7prpfeHE9YQKawqmokwvtrMWJbzbkhg@e04tcs-isotsc1.gsa.gov>
MD5: 7aa53492e5868afd115fed7b9172d5ea
Attachments: IDI-ECAS-HostVuln.csv

Attached is Tenable.sc Report named 'IDI-ECAS-HostVuln' generated at 12:00:38 Tue Oct 22nd, 2019 (server time) by GSA SecOps [GSA_SecOps].

Subject: Tenable.sc Report: IDI-ECAS-HostVuln
Date: Tue, 17 Sep 2019 12:00:29 -0400
From: "Tenable.sc" <itsecurity.scanning@gsa.gov>
To: itsecurity.scanning@gsa.gov, acisso@gsa.gov, henry.chang@gsa.gov, sherry.hsu@gsa.gov, gerard.chelak@gsa.gov
Message-ID: <Nr8oS1UMhV7WDmWwGinrvvCAjB9EFa9Sb7XkXyGQIf8@e04tcs-isotsc1.gsa.gov>
MD5: b0c69010eeb6c49e7610812ec028417a
Attachments: IDI-ECAS-HostVuln.csv

Attached is Tenable.sc Report named 'IDI-ECAS-HostVuln' generated at 12:00:28 Tue Sep 17th, 2019 (server time) by GSA SecOps [GSA_SecOps].

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